

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

-----	X	
	:	Chapter 11
	:	
	:	Case No. 19-71020 (REG)
IN RE:	:	Case No. 19-71022 (REG)
	:	Case No. 19-71023 (REG)
DÉCOR HOLDINGS, INC., <i>et al.</i> , ¹	:	Case No. 19-71024 (REG)
	:	Case No. 19-71025 (REG)
Post-Confirmation Debtors.	:	
	:	(Substantively Consolidated)
	:	
	:	Hon. Robert E. Grossman
-----	X	
BRYAN RYNIKER, IN HIS CAPACITY AS	:	
LITIGATION ADMINISTRATOR OF THE	:	
POST-CONFIRMATION ESTATES OF	:	
DÉCOR HOLDINGS, INC., <i>et al.</i> ,	:	
	:	
Plaintiff,	:	
	:	Adv. Pro. No. 20-08140 (REG)
v.	:	
	:	
VALDESE WEAVERS, LLC,	:	
	:	
Defendant.	:	
-----	X	

**DECLARATION OF MICHAEL S. FOX IN SUPPORT OF
DEFENDANT’S OMNIBUS OPPOSITION
TO LITIGATION ADMINISTRATOR’S MOTIONS *IN LIMINE* NOS. 1 THROUGH 3**

MICHAEL S. FOX hereby declares pursuant to 28 U.S.C. § 1746:

1. I am a Partner at the firm Olshan Frome Wolosky LLP (“Olshan”), counsel to Valdesse Weavers, LLC (“Valdesse” or “Defendant”).

¹ The debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Décor Holdings, Inc. (4174); Décor Intermediate Holdings LLC (5414); RAD Liquidation Inc. (f/k/a The Robert Allen Duralee Group, Inc.) (8435); RAD Liquidation LLC (f/k/a The Robert Allen Duralee Group, LLC) (1798); and RADF LLC (f/k/a The Robert Allen Duralee Group Furniture, LLC) (2835).

2. I have read the Litigation Administrator’s Motion *In Limine* No. 2 to Bar Defendant from Introducing Summary Charts (“Motion No. 2”) [Dkt. No. 19] (“Motion No. 2”).²

3. Motion No. 2 falsely claims that “Defendant has only produced 5 invoices from a single Summary Chart (Def’s 1) [and that] Defendant has failed to produce a single invoice from any of its other Summary Charts.” Motion No. 2 ¶¶ 9-10.

4. In fact, on April 25, 2022 I emailed invoices for each order that corresponds to Defendant’s new value defense which is itemized as its reclamation claim in Def’s Ex 1 to Mr. Carroll as counsel for the Plaintiff. Attached as Schedule 1 hereto is a copy of the email including all attachments provided. Those invoices further support 100% of the orders listed in Def’s Ex 2 (i.e., list of bills of lading for goods shipped directly from Valdese).

5. In addition, I first sent each of the below exhibits by email to Plaintiff’s counsel on the dates indicated in Table 1 below.

Table 1 - Summary of Defense Exhibits

Def’s Exhibit No.	Title	Description	Date First Produced
1	Reclamation Demand	February 2019 Demand With Summary Schedule of New Value Including Invoice Numbers and Dates of Delivery (Direct and Krypton)	October 2, 2020
2	Invoice BOL Listing	Detailed Summary Schedule of Bills of Lading, Invoices, Value, Quantity, Purchase Order Number (Direct Shipped)	February 11, 2021

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to them in Motion No. 2.

3	POD Packet 4 28 21 (Balance of Yellow, Purple, Green and Orange POSDs)	Bills of Lading Invoices/Packing Slips (Krypton Shipments) (Corresponding to Shipment)	April 29, 2021
4	POD Packet 4 28 21 (Blue)	Bills of Ladings Corresponding to Def's 4	April 29, 2021
5	POD Packet A	Bill of Ladings Corresponding to Def's 2	February 11, 2021
6	POD Packet B	Bill of Ladings Corresponding to Def's 2	February 11, 2021
7	POD Packet C	Bill of Ladings Corresponding to Def's 2	February 11, 2021
8	POD Packet D	Bill of Ladings Corresponding to Def's 2	February 11, 2021
9	POD Packet E	Bill of Ladings Corresponding to Def's 2	February 11, 2021
10	POD Packet F	Bill of Ladings Corresponding to Def's 2	February 11, 2021
11	POD Packet G	Bill of Ladings Corresponding to Def's 2	February 11, 2021
12	POD Packet H	Bill of Ladings Corresponding to Def's 2	February 11, 2021
13	POD Packet I	Bill of Ladings Corresponding to Def's 2	February 11, 2021
14	RAD 90 day payments with invoices	Schedule of Payments and Invoices with Terms and History of Payments	October 2, 2020
15	RAD 90 day payments with invoices2	Schedule of Payments and Invoices with Terms and History of Payments (Preference Period)	October 2, 2020
16	RAD 90 day invoices 2- 12-19 to 5-11-19 (2)	Chart of Postpetition Shipments	April 29, 2021
17	RAD 90 day invoices 2- 12-19 to 5-11-19	Goods ordered and on hand at time of Petition Date	April 29, 2021

18	RAD post 3.26.19 (2)	New orders as of Petition Date.	April 29, 2021
19	RADG Invoice listing 4 26 21	Detailed Summary Schedule of Bills of Lading, Invoices, Value, Quantity, Purchase Order Number (Krypton Shipped)	April 29, 2021
20	Rad post 3-26-19	Postpetition shipments.	April 29, 2021

6. On no less than five occasions I emailed Plaintiff asking him what information, if any they still needed to review and what document they could produce. Most of these received no response.

7. I declare under penalty of perjury that the foregoing is true and correct.

Dated: New York, New York
July 21, 2022

By: /s/ Michael S. Fox
Michael S. Fox

SCHEDULE 1

Decor Holdings, Inc. - Valdese Weavers E-Mail

Attachments: [Reclamation Detail by invoice \\$474,058.46.xlsx](#)
[RADG Batch 6 Invoices.pdf](#)
[RADG Batch 5 Invoices.pdf](#)
[RADG Batch 7 Invoices.pdf](#)
[RADG Batch 4 Invoices.pdf](#)
[RADG Batch 2 Invoices.pdf](#)
[RADG Batch 1 Invoices.pdf](#)
[RADG Batch 3 Invoices.pdf](#)

From: Fox, Michael S.

Sent: Monday, April 25, 2022 11:19 AM

To: Schuyler G. Carroll <scarroll@loeb.com>; 'Noah Weingarten' <nweingarten@loeb.com>

Cc: Koevary, Jonathan T. <JKoevary@olshanlaw.com>

Subject: : Decor Holdings, Inc. - Valdese Weavers

Noah

Hopefully Judge Grossman will enter the Final PTC.

In case you want to review these, attached are copies of all the invoices (in batches) which make up the \$474K reclamation claim that support my the documents that have already been supplied to you (BOL's and POD's). You can send them to your Financial Advisor.

We can fight and litigate, but there really should be no need to with regard to the preference side. Not sure why you intend to object to testimony concerning delivery of the goods, that seems strange (Judge Grossman also found that odd).

What I also don't understand at all is your claim that the good were not sold by RAD in the ordinary course of business.

Without regard to the ordinary course defense, we have established that the reclamation claim exceed the preferences. But we will also establish that the goods were all paid for within a very small range.

So what facts can we agree on?

Payments, yes.

Reclamation Goods (you do not dispute receipt, but dispute value?)

On post-petition. What facts exactly are you going to say that payments were made on account of. Do you have the invoices?

We really want to get a head start on D and narrow F through I, so let us know if you want to discuss this.

ATTACHMENT

RADG Batch 1 Invoices

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 3

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687293 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023091-01110115	520131	11021389-000110	28.375 YD	15.47	438.96 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666250 Track# 533008425					
F-C023091-01110115	520131	11021389-000120	28.125 YD	15.47	435.09 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666250 Track# 533008425					
F-C024946-01200004	520138	11021389-000160	54.375 YD	16.44	893.93 USD
FINISH: BACKED & ECOSET WASHED					
F-C024946-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666250 Track# 533008425					
F-C023091-01110115	520131	11021391-000120	30.000 YD	15.47	464.10 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666250 Track# 533008425					
F-C023091-01110115	520131	11021391-000130	26.000 YD	15.47	402.22 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666250 Track# 533008425					
F-C023091-01110115	520131	11021391-000140	56.000 YD	15.47	866.32 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666250 Track# 533008425					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 7,082.58 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 3

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687293 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C024946-01200004	520138	11021391-000280	57.375 YD	16.44	943.25 USD
FINISH: BACKED & ECOSET WASHED					
F-C024946-AZURE	CUSTOMER ORDER 1462867SBF				
BOL# 0000666250 Track# 533008425					
F-C024946-01200004	520138	11021391-000290	57.750 YD	16.44	949.41 USD
FINISH: BACKED & ECOSET WASHED					
F-C024946-AZURE	CUSTOMER ORDER 1462867SBF				
BOL# 0000666250 Track# 533008425					
F-C024946-01200004	520138	11021391-000300	53.000 YD	16.44	871.32 USD
FINISH: BACKED & ECOSET WASHED					
F-C024946-AZURE	CUSTOMER ORDER 1462867SBF				
BOL# 0000666250 Track# 533008425					
F-C023091-01110115	520131	11021391-000520	23.625 YD	15.47	365.48 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666250 Track# 533008425					
F-C023091-01110115	520131	11021391-000670	29.250 YD	15.47	452.50 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666250 Track# 533008425					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Total Due : 7,082.58 USD

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apgroup@tradgroup.com

Terms	Ship Via	Incoterms
Net 120 Days	SOUTHEASTERN	EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C023091-01110115	520131	7	221.375 YD	3,424.67 USD
F-C024946-01200004	520138	4	222.500 YD	3,657.91 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	7,082.58 USD
Freight	:	0.00 USD
Total Due	:	7,082.58 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0244418-01120039	520047	11021362-000320	50.000 YD	16.44	822.00 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0243670-01140037	520023	11021362-000360	26.000 YD	13.53	351.78 USD
FINISH: BACKED & ECOSET WASHED					
UPTOWN FUNK-AZURE CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0243670-01140037	520023	11021362-000430	24.000 YD	13.53	324.72 USD
FINISH: BACKED & ECOSET WASHED					
UPTOWN FUNK-AZURE CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0244418-01120039	520047	11021371-000790	33.000 YD	16.44	542.52 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0244418-01120039	520047	11021371-000800	32.875 YD	16.44	540.46 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0244418-01120039	520047	11021371-000810	28.625 YD	16.44	470.59 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 9,586.53 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

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INVOICE**Invoice Number/Date**

91687294 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms	Ship Via	Incoterms
Net 120 Days	SOUTHEASTERN	EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0244418-01120039	520047	11021371-000820	33.000 YD	16.44	542.52 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0244418-01120039	520047	11021371-000830	34.500 YD	16.44	567.18 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0244418-01120039	520047	11021371-000840	30.625 YD	16.44	503.47 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0244418-01120039	520047	11021371-000850	35.125 YD	16.44	577.46 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0244418-01120039	520047	11021371-000860	30.000 YD	16.44	493.20 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0244418-01120039	520047	11021371-000870	22.625 YD	16.44	371.95 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					

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Total Due : 9,586.53 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0244418-01120039	520047	11021371-000880	35.250 YD	16.44	579.51 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0244418-01120039	520047	11021371-000890	35.000 YD	16.44	575.40 USD
FINISH: BACKED					
RUANA-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0243670-01140037	520023	11021371-001020	32.250 YD	13.53	436.34 USD
FINISH: BACKED & ECOSET WASHED					
UPTOWN FUNK-AZURE CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0243670-01140037	520023	11021371-001030	37.750 YD	13.53	510.75 USD
FINISH: BACKED & ECOSET WASHED					
UPTOWN FUNK-AZURE CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0243670-01140037	520023	11021371-001040	36.000 YD	13.53	487.08 USD
FINISH: BACKED & ECOSET WASHED					
UPTOWN FUNK-AZURE CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					
F-0243670-01140037	520023	11021371-001050	32.625 YD	13.53	441.42 USD
FINISH: BACKED & ECOSET WASHED					
UPTOWN FUNK-AZURE CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 9,586.53 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0243670-01140037	520023	11021371-001060	33.125 YD	13.53	448.18 USD
FINISH: BACKED & ECOSSET WASHED					
UPTOWN FUNK-AZURE CUSTOMER ORDER 1462838SBF					
BOL# 0000666250 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0243670-01140037	520023	7	221.750 YD	3,000.27 USD
F-0244418-01120039	520047	12	400.625 YD	6,586.26 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	9,586.53 USD
Freight	:	0.00 USD
Total Due	:	9,586.53 USD

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INVOICE**Invoice Number/Date**

91687295 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
R-0110986-906 FINISH: BACKED & CORDED HONEYCOMB-LIGHT GRANITE CUSTOMER ORDER 1466555 BOL# 0000666251 Track# 533008425	246204	11029365-000050	24.000 YD	16.45	394.80 USD
R-0110986-906 FINISH: BACKED & CORDED HONEYCOMB-LIGHT GRANITE CUSTOMER ORDER 1466555 BOL# 0000666251 Track# 533008425	246204	11029365-000060	25.625 YD	16.45	421.53 USD
R-0110986-906 FINISH: BACKED & CORDED HONEYCOMB-LIGHT GRANITE CUSTOMER ORDER 1466555 BOL# 0000666251 Track# 533008425	246204	11029365-000070	24.000 YD	16.45	394.80 USD
R-0110986-906 FINISH: BACKED & CORDED HONEYCOMB-LIGHT GRANITE CUSTOMER ORDER 1466555 BOL# 0000666251 Track# 533008425	246204	11029365-000080	26.000 YD	16.45	427.70 USD
R-0110986-906 FINISH: BACKED & CORDED HONEYCOMB-LIGHT GRANITE CUSTOMER ORDER 1466555 BOL# 0000666251 Track# 533008425	246204	11029365-000090	20.000 YD	16.45	329.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 1,967.83 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687295 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 60 Days

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
R-0110986-906	246204	5	119.625 YD	1,967.83 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	1,967.83 USD
Freight	:	0.00 USD
Total Due	:	1,967.83 USD

VALDESE WEAVERS

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INVOICE

Invoice Number/Date

91687296 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0178355-02150081	241140	11038083-000050	48.500 YD	12.60	611.10 USD
FINISH: SR EASE & BIANCALANI					
DERRINGTON-PARROT BLUE CUSTOMER ORDER 1470101					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0178355-02150081	241140	1	48.500 YD	611.10 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	611.10 USD
Freight	:	0.00 USD
Total Due	:	611.10 USD

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Page 1 of 2

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INVOICE**Invoice Number/Date**

91687297 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-132-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-MOCHA BOL# 0000666251 Track# 533008425	245470 CUSTOMER ORDER 1471277	11041001-000240	41.000 YD	11.30	463.30 USD
I-45466-132-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-MOCHA BOL# 0000666251 Track# 533008425	245470 CUSTOMER ORDER 1471277	11041001-000250	42.000 YD	11.30	474.60 USD
I-45466-132-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-MOCHA BOL# 0000666251 Track# 533008425	245470 CUSTOMER ORDER 1471277	11041001-000260	42.000 YD	11.30	474.60 USD
I-45466-129-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NEW AQUA BOL# 0000666251 Track# 533008425	245466 CUSTOMER ORDER 1471277	11041001-000350	42.000 YD	11.30	474.60 USD
I-45466-129-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NEW AQUA BOL# 0000666251 Track# 533008425	245466 CUSTOMER ORDER 1471277	11041001-000360	42.000 YD	11.30	474.60 USD
I-45466-129-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NEW AQUA BOL# 0000666251 Track# 533008425	245466 CUSTOMER ORDER 1471277	11041001-000370	42.000 YD	11.30	474.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 3,299.60 USD

VALDESE WEAVERS

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Page 2 of 2

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INVOICE**Invoice Number/Date**

91687297 / 12/17/2018

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-129-CRH	245466	11041001-000380	41.000 YD	11.30	463.30 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NEW AQUA CUSTOMER ORDER 1471277					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-129-CRH	245466	4	167.000 YD	1,887.10 USD
I-45466-132-CRH	245470	3	125.000 YD	1,412.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 3,299.60 USD
Freight : 0.00 USD
Total Due : 3,299.60 USD

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INVOICE**Invoice Number/Date**

91687298 / 12/17/2018

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Cust Service Rep CINDY BENFIELD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-104-CRH	245486	11034850-000080	40.000 YD	11.30	452.00 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NORMANDY CUSTOMER ORDER 1468742					
BOL# 0000666251 Track# 533008425					
I-45466-104-CRH	245486	11034850-000090	42.000 YD	11.30	474.60 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NORMANDY CUSTOMER ORDER 1468742					
BOL# 0000666251 Track# 533008425					
I-45466-104-CRH	245486	11034850-000100	42.000 YD	11.30	474.60 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NORMANDY CUSTOMER ORDER 1468742					
BOL# 0000666251 Track# 533008425					
I-45466-104-CRH	245486	11034850-000110	40.000 YD	11.30	452.00 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NORMANDY CUSTOMER ORDER 1468742					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-104-CRH	245486	4	164.000 YD	1,853.20 USD

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Subtotal : 1,853.20 USD
Freight : 0.00 USD
Total Due : 1,853.20 USD

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Page 1 of 2

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INVOICE**Invoice Number/Date**

91687299 / 12/17/2018

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apgroup@tradgroup.com

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0186138-01120056 FINISH: SR EASE	198635	11042459-000050	28.000 YD	12.75	357.00 USD
	CUSTOMER ORDER 1472024 BOL# 0000666251 Track# 533008425				
F-0186138-01120056 FINISH: SR EASE	198635	11042459-000060	28.000 YD	12.75	357.00 USD
	CUSTOMER ORDER 1472024 BOL# 0000666251 Track# 533008425				
F-0186138-01120056 FINISH: SR EASE	198635	11042459-000070	29.000 YD	12.75	369.75 USD
	CUSTOMER ORDER 1472024 BOL# 0000666251 Track# 533008425				
F-0186138-01120056 FINISH: SR EASE	198635	11042459-000080	26.500 YD	12.75	337.88 USD
	CUSTOMER ORDER 1472024 BOL# 0000666251 Track# 533008425				
F-0193772-01110018 FINISH: BIANCALANI	225038	11042459-000100	25.875 YD	17.95	464.46 USD
	CUSTOMER ORDER 1472024 BOL# 0000666251 Track# 533008425				

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Total Due : 1,886.09 USD

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Page 2 of 2

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687299 / 12/17/2018

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0186138-01120056	198635	4	111.500 YD	1,421.63 USD
F-0193772-01110018	225038	1	25.875 YD	464.46 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Subtotal : 1,886.09 USD
Freight : 0.00 USD
Total Due : 1,886.09 USD

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Page 1 of 2

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687300 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C018407-01110005	250801	11040847-000040	26.000 YD	11.30	293.80 USD
FINISH: SCOUR/HEATSET					
PLOROS-CREAM	CUSTOMER ORDER 1471183				
BOL# 0000666251	Track# 533008425				
F-C018407-01110005	250801	11040847-000050	25.000 YD	11.30	282.50 USD
FINISH: SCOUR/HEATSET					
PLOROS-CREAM	CUSTOMER ORDER 1471183				
BOL# 0000666251	Track# 533008425				
F-C018407-01110005	250801	11040847-000060	26.000 YD	11.30	293.80 USD
FINISH: SCOUR/HEATSET					
PLOROS-CREAM	CUSTOMER ORDER 1471183				
BOL# 0000666251	Track# 533008425				
F-C018407-01110005	250801	11040847-000070	28.250 YD	11.30	319.23 USD
FINISH: SCOUR/HEATSET					
PLOROS-CREAM	CUSTOMER ORDER 1471183				
BOL# 0000666251	Track# 533008425				
F-C023892-01130056	513696	11040847-000100	32.000 YD	17.95	574.40 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM F-C023892-SANDSTONE	CUSTOMER ORDER 1471183				
BOL# 0000666251	Track# 533008425				
F-C023892-01130056	513696	11040847-000110	29.625 YD	17.95	531.77 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM F-C023892-SANDSTONE	CUSTOMER ORDER 1471183				
BOL# 0000666251	Track# 533008425				

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 3,325.38 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687300 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023892-01130056	513696	11040847-000120	27.000 YD	17.95	484.65 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM F-C023892-SANDSTONE	CUSTOMER ORDER	1471183			
BOL# 0000666251 Track# 533008425					
F-C023892-01130056	513696	11040847-000130	30.375 YD	17.95	545.23 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM F-C023892-SANDSTONE	CUSTOMER ORDER	1471183			
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C018407-01110005	250801	4	105.250 YD	1,189.33 USD
F-C023892-01130056	513696	4	119.000 YD	2,136.05 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 3,325.38 USD
Freight : 0.00 USD
Total Due : 3,325.38 USD

VALDESE WEAVERS

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INVOICE**Invoice Number/Date**

91687301 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W007088-06100001 FINISH: ECO WASHED	221804	11036283-000020	28.000 YD	20.00	560.00 USD
	CUSTOMER ORDER 1469373 BOL# 0000666251 Track# 533008425				
F-W007088-06100001 FINISH: ECO WASHED	221804	11036283-000030	27.000 YD	20.00	540.00 USD
	CUSTOMER ORDER 1469373 BOL# 0000666251 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W007088-06100001	221804	2	55.000 YD	1,100.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Subtotal : 1,100.00 USD
Freight : 0.00 USD
Total Due : 1,100.00 USD



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INVOICE**Invoice Number/Date**

91687302 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W007088-06100001	221804	11036024-000040	26.875 YD	20.00	537.50 USD
FINISH: ECO WASHED					
CUSTOMER ORDER 1469289					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W007088-06100001	221804	1	26.875 YD	537.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	537.50 USD
Freight	:	0.00 USD
Total Due	:	537.50 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687303 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C014233-01140261	256329	11041719-000020	56.250 YD	18.50	1,040.62 USD
FINISH: LISSE SCOURED & HEATSET					
ATTICA-BLUSH CUSTOMER ORDER 1471673					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C014233-01140261	256329	1	56.250 YD	1,040.62 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,040.62 USD
Freight : 0.00 USD
Total Due : 1,040.62 USD

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USA

INVOICE**Invoice Number/Date**

91687304 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0215473-01110086	246970	11040756-000040	27.125 YD	17.50	474.69 USD
FINISH: BACKED & ECO WASHED					
CUSTOMER ORDER 1471127					
BOL# 0000666251 Track# 533008425					
F-0215473-01110086	246970	11040756-000050	26.750 YD	17.50	468.12 USD
FINISH: BACKED & ECO WASHED					
CUSTOMER ORDER 1471127					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0215473-01110086	246970	2	53.875 YD	942.81 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 942.81 USD
Freight : 0.00 USD
Total Due : 942.81 USD

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USA

INVOICE**Invoice Number/Date**

91687305 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0186138-01110223 FINISH: SR EASE	241104	11038419-000030	29.000 YD	12.75	369.75 USD
F-0186138-CORAL BOL# 0000666251	CUSTOMER ORDER 1470278 Track# 533008425				
F-0186138-01110223 FINISH: SR EASE	241104	11038419-000040	26.250 YD	12.75	334.69 USD
F-0186138-CORAL BOL# 0000666251	CUSTOMER ORDER 1470278 Track# 533008425				
F-0186138-01110223 FINISH: SR EASE	241104	11038419-000050	27.750 YD	12.75	353.81 USD
F-0186138-CORAL BOL# 0000666251	CUSTOMER ORDER 1470278 Track# 533008425				
F-0186138-01110223 FINISH: SR EASE	241104	11038419-000060	28.875 YD	12.75	368.15 USD
F-0186138-CORAL BOL# 0000666251	CUSTOMER ORDER 1470278 Track# 533008425				
F-0231055-01100005 FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI	232056	11038419-000070	27.375 YD	15.95	436.64 USD
ROYAL CHENILLE-DOVE BOL# 0000666251	CUSTOMER ORDER 1470278 Track# 533008425				
F-0231055-01100005 FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI	232056	11038419-000080	27.500 YD	15.95	438.62 USD
ROYAL CHENILLE-DOVE BOL# 0000666251	CUSTOMER ORDER 1470278 Track# 533008425				

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 3,178.90 USD

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VALDESE WEAVERS

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Page 2 of 2

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USA

INVOICE**Invoice Number/Date**

91687305 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0231055-01100005	232056	11038419-000090	27.500 YD	15.95	438.62 USD
FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI					
ROYAL CHENILLE-DOVECUSTOMER ORDER 1470278					
BOL# 0000666251 Track# 533008425					
F-0231055-01100005	232056	11038419-000100	27.500 YD	15.95	438.62 USD
FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI					
ROYAL CHENILLE-DOVECUSTOMER ORDER 1470278					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0186138-01110223	241104	4	111.875 YD	1,426.40 USD
F-0231055-01100005	232056	4	109.875 YD	1,752.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 3,178.90 USD
Freight : 0.00 USD
Total Due : 3,178.90 USD

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687306 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C007021-01100001	221614	11031904-000020	34.625 YD	24.10	834.47 USD
FINISH: SR EASE					
ISHTIHON-PLUM	CUSTOMER ORDER 1467548				
BOL# 0000666251	Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C007021-01100001	221614	1	34.625 YD	834.47 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 834.47 USD
Freight : 0.00 USD
Total Due : 834.47 USD

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USA

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687307 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C003357-01140033	198395	11040951-000020	27.750 YD	15.70	435.68 USD
FINISH: SR EASE					
SANYU-01140033	CUSTOMER ORDER 1471292				
BOL# 0000666251	Track# 533008425				
F-C003357-01140033	198395	11040951-000030	28.125 YD	15.70	441.57 USD
FINISH: SR EASE					
SANYU-01140033	CUSTOMER ORDER 1471292				
BOL# 0000666251	Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C003357-01140033	198395	2	55.875 YD	877.25 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 877.25 USD
Freight : 0.00 USD
Total Due : 877.25 USD

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GAFFNEY SC 29341
USA

BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687308 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C015746-01180073 FINISH: SR EASE SPANKY-DRIFTWOOD BOL# 0000666251	245911 CUSTOMER ORDER 1471212 Track# 533008425	11040999-000130	28.000 YD	13.80	386.40 USD
F-C015746-01180073 FINISH: SR EASE SPANKY-DRIFTWOOD BOL# 0000666251	245911 CUSTOMER ORDER 1471212 Track# 533008425	11040999-000140	27.625 YD	13.80	381.23 USD
F-C015746-01180073 FINISH: SR EASE SPANKY-DRIFTWOOD BOL# 0000666251	245911 CUSTOMER ORDER 1471212 Track# 533008425	11040999-000150	28.000 YD	13.80	386.40 USD
F-C015746-01180073 FINISH: SR EASE SPANKY-DRIFTWOOD BOL# 0000666251	245911 CUSTOMER ORDER 1471212 Track# 533008425	11040999-000160	28.750 YD	13.80	396.76 USD
F-C003245-01100108 FINISH: SR EASE ZESHIE-01100108 BOL# 0000666251	211253 CUSTOMER ORDER 1471212 Track# 533008425	11040999-000170	55.000 YD	17.05	937.75 USD
F-C003245-01100108 FINISH: SR EASE ZESHIE-01100108 BOL# 0000666251	211253 CUSTOMER ORDER 1471212 Track# 533008425	11040999-000180	58.000 YD	17.05	988.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 4,432.24 USD

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INVOICE**Invoice Number/Date**

91687308 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C003245-01100108	211253	11040999-000190	56.000 YD	17.05	954.80 USD
FINISH: SR EASE					
ZESHIE-01100108	CUSTOMER ORDER 1471212				
BOL# 0000666251	Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C003245-01100108	211253	3	169.000 YD	2,881.45 USD
F-C015746-01180073	245911	4	112.375 YD	1,550.79 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 4,432.24 USD
Freight : 0.00 USD
Total Due : 4,432.24 USD

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INVOICE

Invoice Number/Date

91687309 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W007082-01180081	245946	11039375-000020	58.000 YD	18.30	1,061.40 USD
FINISH: SR EASE					
F-W007082-SANDSTONECUSTOMER ORDER 1470625					
BOL# 0000666251 Track# 533008425					
F-W007082-01180081	245946	11039375-000030	40.000 YD	18.30	732.00 USD
FINISH: SR EASE					
F-W007082-SANDSTONECUSTOMER ORDER 1470625					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W007082-01180081	245946	2	98.000 YD	1,793.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,793.40 USD
Freight : 0.00 USD
Total Due : 1,793.40 USD

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INVOICE**Invoice Number/Date**

91687310 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Cust Service Rep CINDY BENFIELD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023212-01120012	262619	11040955-000020	56.875 YD	18.95	1,077.78 USD
FINISH: LISSE SCOURED, HEATSET, & BACKED					
NEILS-BRASS CUSTOMER ORDER 1471299					
BOL# 0000666251 Track# 533008425					
F-C023212-01120012	262619	11040955-000030	58.500 YD	18.95	1,108.58 USD
FINISH: LISSE SCOURED, HEATSET, & BACKED					
NEILS-BRASS CUSTOMER ORDER 1471299					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C023212-01120012	262619	2	115.375 YD	2,186.36 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,186.36 USD
Freight : 0.00 USD
Total Due : 2,186.36 USD

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INVOICE**Invoice Number/Date**

91687311 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Cust Service Rep CINDY BENFIELD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023212-01170012	262620	11040298-000020	53.625 YD	18.95	1,016.19 USD
FINISH: LISSE SCOURED, HEATSET, & BACKED					
NEILS-PATINA CUSTOMER ORDER 1471007					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C023212-01170012	262620	1	53.625 YD	1,016.19 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,016.19 USD
Freight : 0.00 USD
Total Due : 1,016.19 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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INVOICE**Invoice Number/Date**

91687312 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-151 FINISH: BACKED, SR IMPORT BANKS-SLATE BOL# 0000666251 Track# 533008425	231896 CUSTOMER ORDER 1468573	11034371-000020	42.000 YD	14.40	604.80 USD
I-45225-151 FINISH: BACKED, SR IMPORT BANKS-SLATE BOL# 0000666251 Track# 533008425	231896 CUSTOMER ORDER 1468573	11034371-000030	42.000 YD	14.40	604.80 USD
I-45225-151 FINISH: BACKED, SR IMPORT BANKS-SLATE BOL# 0000666251 Track# 533008425	231896 CUSTOMER ORDER 1468573	11034371-000040	41.000 YD	14.40	590.40 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-151	231896	3	125.000 YD	1,800.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,800.00 USD
Freight : 0.00 USD
Total Due : 1,800.00 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687313 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-104-CRH	245486	11040952-000020	41.000 YD	11.30	463.30 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NORMANDY CUSTOMER ORDER 1471266					
BOL# 0000666251 Track# 533008425					
I-45466-104-CRH	245486	11040952-000030	41.000 YD	11.30	463.30 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NORMANDY CUSTOMER ORDER 1471266					
BOL# 0000666251 Track# 533008425					
I-45466-104-CRH	245486	11040952-000040	41.000 YD	11.30	463.30 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NORMANDY CUSTOMER ORDER 1471266					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-104-CRH	245486	3	123.000 YD	1,389.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,389.90 USD
Freight : 0.00 USD
Total Due : 1,389.90 USD

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INVOICE**Invoice Number/Date**

91687314 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W005011-01110044	198743	11038416-000030	50.375 YD	16.00	806.00 USD
FINISH: BACKED, SR EASE & BIANCALANI					
CLEOPATRA-01110044 CUSTOMER ORDER 1470252					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W005011-01110044	198743	1	50.375 YD	806.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 806.00 USD
Freight : 0.00 USD
Total Due : 806.00 USD

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USA

INVOICE**Invoice Number/Date**

91687315 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W017098-01120027	263199	11036849-000020	41.375 YD	18.95	784.06 USD
FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI					
F-W017098-PATINA	CUSTOMER ORDER 1469591				
	BOL# 0000666251 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W017098-01120027	263199	1	41.375 YD	784.06 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 784.06 USD
Freight : 0.00 USD
Total Due : 784.06 USD

VALDESE WEAVERS

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INVOICE

Invoice Number/Date

91687316 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W008304-01110203	233973	11041497-000020	55.250 YD	13.35	737.59 USD
PREMONT-01110203	CUSTOMER ORDER 1471579				
	BOL# 0000666251 Track# 533008425				
F-W008304-01110203	233973	11041497-000030	55.750 YD	13.35	744.27 USD
PREMONT-01110203	CUSTOMER ORDER 1471579				
	BOL# 0000666251 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W008304-01110203	233973	2	111.000 YD	1,481.86 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,481.86 USD
Freight : 0.00 USD
Total Due : 1,481.86 USD

VALDESE WEAVERS

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INVOICE**Invoice Number/Date**

91687317 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-128-CRH	245472	11043879-000020	42.000 YD	11.30	474.60 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-STAND CUSTOMER ORDER 1472499					
BOL# 0000666251 Track# 533008425					
I-45466-128-CRH	245472	11043879-000030	42.000 YD	11.30	474.60 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-STAND CUSTOMER ORDER 1472499					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-128-CRH	245472	2	84.000 YD	949.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 949.20 USD
Freight : 0.00 USD
Total Due : 949.20 USD

ATTACHMENT

RADG Batch 2 Invoices

VALDESE WEAVERS

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1000 Perkins Rd.
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FOXSBORO MA 02035
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INVOICE**Invoice Number/Date**

91687318 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0186138-01110309 FINISH: SR EASE	246944	11040387-000020	33.125 YD	12.75	422.35 USD
CUSTOMER ORDER 1471047 BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0186138-01110309	246944	1	33.125 YD	422.35 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	422.35 USD
Freight	:	0.00 USD
Total Due	:	422.35 USD

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687319 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Cust Service Rep CINDY BENFIELD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W007082-01180081	245946	11040976-000130	54.625 YD	18.30	999.64 USD
FINISH: SR EASE					
F-W007082-SANDSTONECUSTOMER ORDER 1471269					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W007082-01180081	245946	1	54.625 YD	999.64 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	999.64 USD
Freight	:	0.00 USD
Total Due	:	999.64 USD

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687320 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W007082-01110022 FINISH: SR EASE	221766 CUSTOMER ORDER 1471493 BOL# 0000666251 Track# 533008425	11041378-000020	52.750 YD	18.30	965.33 USD
F-W007082-01110022 FINISH: SR EASE	221766 CUSTOMER ORDER 1471493 BOL# 0000666251 Track# 533008425	11041378-000030	54.250 YD	18.30	992.77 USD
F-W007082-01110022 FINISH: SR EASE	221766 CUSTOMER ORDER 1471493 BOL# 0000666251 Track# 533008425	11041378-000040	52.125 YD	18.30	953.90 USD
F-W007082-01110022 FINISH: SR EASE	221766 CUSTOMER ORDER 1471493 BOL# 0000666251 Track# 533008425	11041378-000050	50.000 YD	18.30	915.00 USD
F-W007082-01110022 FINISH: SR EASE	221766 CUSTOMER ORDER 1471493 BOL# 0000666251 Track# 533008425	11041378-000060	53.375 YD	18.30	976.77 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 4,803.77 USD



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
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Page 2 of 2

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
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FOXSBORO MA 02035
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INVOICE**Invoice Number/Date**

91687320 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W007082-01110022	221766	5	262.500 YD	4,803.77 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	4,803.77 USD
Freight	:	0.00 USD
Total Due	:	4,803.77 USD

VALDESE WEAVERS

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INVOICE**Invoice Number/Date**

91687321 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Cust Service Rep CINDY BENFIELD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0182343-01130288 239891 FINISH: BACKED & BIANCALANI RANCH-TWINE BOL# 0000666251 Track# 533008425	CUSTOMER ORDER 1471134	11040751-000050	49.125 YD	12.50	614.07 USD
F-67515-323 FINISH: SR EASE TRENT-323 BOL# 0000666251 Track# 533008425	CUSTOMER ORDER 1471134	11040751-000100	32.375 YD	12.20	394.97 USD
F-67515-323 FINISH: SR EASE TRENT-323 BOL# 0000666251 Track# 533008425	CUSTOMER ORDER 1471134	11040751-000140	26.625 YD	12.20	324.83 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0182343-01130288	239891	1	49.125 YD	614.07 USD
F-67515-323	013061	2	59.000 YD	719.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,333.87 USD
Freight : 0.00 USD
Total Due : 1,333.87 USD

VALDESE WEAVERS

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Page 1 of 1

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2 Hampshire St.
FOXSBORO MA 02035
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INVOICE**Invoice Number/Date**

91687322 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0220752-01150153	258673	11042211-000030	55.000 YD	13.35	734.25 USD
FINISH: BACKED & CASHMERE					
TOOTLE-01150153	CUSTOMER ORDER 1471910				
	BOL# 0000666251 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0220752-01150153	258673	1	55.000 YD	734.25 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 734.25 USD
Freight : 0.00 USD
Total Due : 734.25 USD

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INVOICE**Invoice Number/Date**

91687323 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C018070-01110008	245903	11036471-000070	26.000 YD	20.00	520.00 USD
FINISH: SR EASE & ECOSSET WASHED					
JACANA-GLACIER	CUSTOMER ORDER 1469413				
BOL# 0000666251 Track# 533008425					
F-C018070-01110008	245903	11036471-000080	29.000 YD	20.00	580.00 USD
FINISH: SR EASE & ECOSSET WASHED					
JACANA-GLACIER	CUSTOMER ORDER 1469413				
BOL# 0000666251 Track# 533008425					
F-C018860-01130029	256349	11036471-000160	52.625 YD	16.95	892.00 USD
FINISH: SOFTEN					
CRISTALES-MOSS	CUSTOMER ORDER 1469413				
BOL# 0000666251 Track# 533008425					
F-C018860-01130029	256349	11036471-000170	54.875 YD	16.95	930.14 USD
FINISH: SOFTEN					
CRISTALES-MOSS	CUSTOMER ORDER 1469413				
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C018070-01110008	245903	2	55.000 YD	1,100.00 USD
F-C018860-01130029	256349	2	107.500 YD	1,822.14 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,922.14 USD
Freight : 0.00 USD
Total Due : 2,922.14 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687324 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0194291-01190133	234200	11038085-000040	26.625 YD	9.95	264.92 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
TURNSTILE-01190133 CUSTOMER ORDER 1470100					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0194291-01190133	234200	1	26.625 YD	264.92 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 264.92 USD
Freight : 0.00 USD
Total Due : 264.92 USD

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INVOICE

Invoice Number/Date

91687325 / 12/17/2018

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023878-01110003	513686	11040118-000020	28.375 YD	18.95	537.71 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM LUXE TODD-OYSTER CUSTOMER ORDER 1470861					
BOL# 0000666251 Track# 533008425					
F-C023878-01110003	513686	11040118-000030	28.500 YD	18.95	540.08 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM LUXE TODD-OYSTER CUSTOMER ORDER 1470861					
BOL# 0000666251 Track# 533008425					
F-C023878-01110003	513686	11040118-000040	27.625 YD	18.95	523.49 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM LUXE TODD-OYSTER CUSTOMER ORDER 1470861					
BOL# 0000666251 Track# 533008425					
F-C023878-01110003	513686	11040118-000050	28.125 YD	18.95	532.97 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM LUXE TODD-OYSTER CUSTOMER ORDER 1470861					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C023878-01110003	513686	4	112.625 YD	2,134.25 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Subtotal : 2,134.25 USD
Freight : 0.00 USD
Total Due : 2,134.25 USD

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INVOICE**Invoice Number/Date**

91687326 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C006553-01110080	225334	11042058-000070	25.875 YD	13.35	345.43 USD
FINISH: BACKED & BIANCALANI					
MELY-01110080	CUSTOMER ORDER 1471816				
	BOL# 0000666251 Track# 533008425				
F-C006553-01110080	225334	11042058-000080	39.750 YD	13.35	530.67 USD
FINISH: BACKED & BIANCALANI					
MELY-01110080	CUSTOMER ORDER 1471816				
	BOL# 0000666251 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C006553-01110080	225334	2	65.625 YD	876.10 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 876.10 USD
Freight : 0.00 USD
Total Due : 876.10 USD

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INVOICE**Invoice Number/Date**

91687327 / 12/17/2018

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W014793-01150118	256546	11042960-000020	51.875 YD	15.95	827.41 USD
FINISH: BACKED & BIANCALANI					
TRUCE-BLUE PINE CUSTOMER ORDER 1472158					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W014793-01150118	256546	1	51.875 YD	827.41 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 827.41 USD
Freight : 0.00 USD
Total Due : 827.41 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D003756-01100045	258895	11039111-000020	55.000 YD	8.40	462.00 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
SCHROEDER-01100045 CUSTOMER ORDER 1470527					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D003756-01100045	258895	1	55.000 YD	462.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 462.00 USD
Freight : 0.00 USD
Total Due : 462.00 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0209796-01150131	256378	11040983-000200	24.000 YD	14.95	358.80 USD
FINISH: BACKED & ECOSSET WASHED					
F-0209796-BLUSH	CUSTOMER ORDER 1471284				
	BOL# 0000666251 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0209796-01150131	256378	1	24.000 YD	358.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	358.80 USD
Freight	:	0.00 USD
Total Due	:	358.80 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0209796-01200126	256407	11040993-000130	18.750 YD	14.95	280.31 USD
FINISH: BACKED & ECOSSET WASHED					
F-0209796-MOSS	CUSTOMER ORDER 1471280				
	BOL# 0000666251 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0209796-01200126	256407	1	18.750 YD	280.31 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	280.31 USD
Freight	:	0.00 USD
Total Due	:	280.31 USD

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FOXSBORO MA 02035
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INVOICE**Invoice Number/Date**

91687331 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0231018-01180003	257517	11038636-000030	28.125 YD	17.95	504.85 USD
FINISH: BACKED & ECOSET WASHED					
CUSTOMER ORDER 1470362					
BOL# 0000666251 Track# 533008425					
F-0231018-01180003	257517	11038636-000040	28.125 YD	17.95	504.85 USD
FINISH: BACKED & ECOSET WASHED					
CUSTOMER ORDER 1470362					
BOL# 0000666251 Track# 533008425					
F-0231018-01180003	257517	11038636-000050	28.000 YD	17.95	502.60 USD
FINISH: BACKED & ECOSET WASHED					
CUSTOMER ORDER 1470362					
BOL# 0000666251 Track# 533008425					
F-0231018-01180003	257517	11038636-000060	28.500 YD	17.95	511.57 USD
FINISH: BACKED & ECOSET WASHED					
CUSTOMER ORDER 1470362					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0231018-01180003	257517	4	112.750 YD	2,023.87 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,023.87 USD
Freight : 0.00 USD
Total Due : 2,023.87 USD

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INVOICE**Invoice Number/Date**

91687332 / 12/17/2018

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C018070-01110008	245903	11035940-000020	28.000 YD	20.00	560.00 USD
FINISH: SR EASE & ECOSET WASHED					
JACANA-GLACIER	CUSTOMER ORDER 1469244				
	BOL# 0000666251 Track# 533008425				
F-C018070-01110008	245903	11035940-000030	28.000 YD	20.00	560.00 USD
FINISH: SR EASE & ECOSET WASHED					
JACANA-GLACIER	CUSTOMER ORDER 1469244				
	BOL# 0000666251 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C018070-01110008	245903	2	56.000 YD	1,120.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,120.00 USD
Freight : 0.00 USD
Total Due : 1,120.00 USD

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

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2 Hampshire St.
FOXSBORO MA 02035
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INVOICE**Invoice Number/Date**

91687333 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0187211-01130071	232788	11043549-000250	28.625 YD	13.05	373.56 USD
FINISH: NEEDLEPUNCHED, BACKED & SR EASE					
APLOMB-01130071 CUSTOMER ORDER 1472270					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0187211-01130071	232788	1	28.625 YD	373.56 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	373.56 USD
Freight	:	0.00 USD
Total Due	:	373.56 USD

VALDESE WEAVERS

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0187211-01130151	232792	11043200-000020	23.375 YD	13.05	305.04 USD
FINISH: NEEDLEPUNCHED, BACKED & SR EASE					
APLOMB-01130151	CUSTOMER ORDER 1472243				
	BOL# 0000666251 Track# 533008425				
F-0187211-01130151	232792	11043200-000030	20.875 YD	13.05	272.41 USD
FINISH: NEEDLEPUNCHED, BACKED & SR EASE					
APLOMB-01130151	CUSTOMER ORDER 1472243				
	BOL# 0000666251 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0187211-01130151	232792	2	44.250 YD	577.45 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 577.45 USD
Freight : 0.00 USD
Total Due : 577.45 USD

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INVOICE**Invoice Number/Date**

91687335 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C019709-01140061	258863	11035680-000040	28.000 YD	22.95	642.60 USD
FINISH: BACKED & ECOSSET WASHED					
HANDWOVEN-01140061 CUSTOMER ORDER 1469068					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C019709-01140061	258863	1	28.000 YD	642.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 642.60 USD
Freight : 0.00 USD
Total Due : 642.60 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687336 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C019709-01140061	258863	11038290-000030	28.000 YD	22.95	642.60 USD
FINISH: BACKED & ECOSSET WASHED					
HANDWOVEN-01140061 CUSTOMER ORDER 1470191					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C019709-01140061	258863	1	28.000 YD	642.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	642.60 USD
Freight	:	0.00 USD
Total Due	:	642.60 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

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INVOICE**Invoice Number/Date**

91687337 / 12/17/2018

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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W016647-01110042	513883	11038722-000040	29.375 YD	16.95	497.91 USD
FINISH: CRYPTON HOME,BACKED, ECOSSET WASHED CRHOM Keltie-CREAM CUSTOMER ORDER 1470404 BOL# 0000666251 Track# 533008425					
F-W016647-01110042	513883	11038722-000050	29.500 YD	16.95	500.03 USD
FINISH: CRYPTON HOME,BACKED, ECOSSET WASHED CRHOM Keltie-CREAM CUSTOMER ORDER 1470404 BOL# 0000666251 Track# 533008425					
F-W016647-01110042	513883	11038722-000060	28.625 YD	16.95	485.19 USD
FINISH: CRYPTON HOME,BACKED, ECOSSET WASHED CRHOM Keltie-CREAM CUSTOMER ORDER 1470404 BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W016647-01110042	513883	3	87.500 YD	1,483.13 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,483.13 USD
Freight : 0.00 USD
Total Due : 1,483.13 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
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BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687338 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0167197-01150012 FINISH: BACKED, SR BOL# 0000666251	181231 EASE & BIANCALANI CUSTOMER ORDER 1471447 Track# 533008425	11041242-000040	54.000 YD	10.85	585.90 USD
F-0167197-01150012 FINISH: BACKED, SR BOL# 0000666251	181231 EASE & BIANCALANI CUSTOMER ORDER 1471447 Track# 533008425	11041242-000050	54.000 YD	10.85	585.90 USD
F-0167197-01150012 FINISH: BACKED, SR BOL# 0000666251	181231 EASE & BIANCALANI CUSTOMER ORDER 1471447 Track# 533008425	11041242-000060	54.750 YD	10.85	594.04 USD
F-0167197-01150012 FINISH: BACKED, SR BOL# 0000666251	181231 EASE & BIANCALANI CUSTOMER ORDER 1471447 Track# 533008425	11041242-000070	57.875 YD	10.85	627.94 USD
F-0167197-01150012 FINISH: BACKED, SR BOL# 0000666251	181231 EASE & BIANCALANI CUSTOMER ORDER 1471447 Track# 533008425	11041242-000080	55.375 YD	10.85	600.82 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 2,994.60 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

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Page 2 of 2

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GAFFNEY SC 29341
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INVOICE**Invoice Number/Date**

91687338 / 12/17/2018

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0167197-01150012	181231	5	276.000 YD	2,994.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	2,994.60 USD
Freight	:	0.00 USD
Total Due	:	2,994.60 USD

**VALDESE
WEAVERS**

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Page 1 of 1

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GAFFNEY SC 29341
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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687339 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0203181-01140126	232814	11039392-000020	33.250 YD	22.10	734.82 USD
FINISH: BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470634					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0203181-01140126	232814	1	33.250 YD	734.82 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 734.82 USD
Freight : 0.00 USD
Total Due : 734.82 USD

VALDESE WEAVERS

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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687340 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C017034-01140269	256317	11038822-000020	53.375 YD	18.50	987.44 USD
FINISH: BACKED & ECOSSET WASHED					
PINEOLA-TWILIGHT CUSTOMER ORDER 1470460					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C017034-01140269	256317	1	53.375 YD	987.44 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 987.44 USD
Freight : 0.00 USD
Total Due : 987.44 USD



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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687341 / 12/17/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W007082-01110032 FINISH: SR EASE	221805	11040964-000020	53.000 YD	18.30	969.90 USD
CUSTOMER ORDER 1471256					
BOL# 0000666251 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W007082-01110032	221805	1	53.000 YD	969.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	969.90 USD
Freight	:	0.00 USD
Total Due	:	969.90 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 4

SHIP-TO:

SAMPLE BOOK FABRIC
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687342 / 12/17/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590004 RAC QUICK SHIP

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0220317-01120067 FINISH: BACKED KASEM-CERULEAN	CROSSFADE CERULEAN CUSTOMER ORDER 1466629SBF - ITEM 000040 BOL# 0000666253 Track# 533008387	11030727-000550	52.000 YD	10.17	528.84 USD
F-0220317-01120067 FINISH: BACKED KASEM-CERULEAN	CROSSFADE CERULEAN CUSTOMER ORDER 1466629SBF - ITEM 000040 BOL# 0000666253 Track# 533008387	11030727-000560	34.000 YD	10.17	345.78 USD
F-0220317-01120067 FINISH: BACKED KASEM-CERULEAN	CROSSFADE CERULEAN CUSTOMER ORDER 1466629SBF - ITEM 000040 BOL# 0000666253 Track# 533008387	11030727-000570	49.625 YD	10.17	504.68 USD
F-0220317-01150103 FINISH: BACKED KASEM-CITRINE	CROSSFADE CITRINE CUSTOMER ORDER 1466629SBF - ITEM 000050 BOL# 0000666253 Track# 533008387	11030727-000580	58.375 YD	10.17	593.68 USD
F-0220317-01150103 FINISH: BACKED KASEM-CITRINE	CROSSFADE CITRINE CUSTOMER ORDER 1466629SBF - ITEM 000050 BOL# 0000666253 Track# 533008387	11030727-000590	53.000 YD	10.17	539.01 USD
F-0220317-01150103 FINISH: BACKED KASEM-CITRINE	CROSSFADE CITRINE CUSTOMER ORDER 1466629SBF - ITEM 000050 BOL# 0000666253 Track# 533008387	11030727-000600	32.250 YD	10.17	327.98 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 8,696.18 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 2 of 4

SHIP-TO:

SAMPLE BOOK FABRIC
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687342 / 12/17/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Terms
Net 120 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590004 RAC QUICK SHIP

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0248787-01100002 MIXDOWN SLATE FINISH: NEEDLEPUNCHED, BACKED, & CASHMERE		11030727-001030	52.875 YD	8.95	473.23 USD
F-0248787-SLATE BOL# 0000666253 Track# 533008387	CUSTOMER ORDER 1466629SBF - ITEM 000200				
F-0248787-01100002 MIXDOWN SLATE FINISH: NEEDLEPUNCHED, BACKED, & CASHMERE		11030727-001040	48.000 YD	8.95	429.60 USD
F-0248787-SLATE BOL# 0000666253 Track# 533008387	CUSTOMER ORDER 1466629SBF - ITEM 000200				
F-0248787-01100002 MIXDOWN SLATE FINISH: NEEDLEPUNCHED, BACKED, & CASHMERE		11030727-001050	56.750 YD	8.95	507.91 USD
F-0248787-SLATE BOL# 0000666253 Track# 533008387	CUSTOMER ORDER 1466629SBF - ITEM 000200				
F-0248467-01150064 MODULATION GREYSTONE FINISH: BACKED		11030727-001120	54.500 YD	10.75	585.88 USD
F-0248467-GREYSTONE BOL# 0000666253 Track# 533008387	CUSTOMER ORDER 1466629SBF - ITEM 000230				
F-0248467-01150064 MODULATION GREYSTONE FINISH: BACKED		11030727-001130	54.250 YD	10.75	583.19 USD
F-0248467-GREYSTONE BOL# 0000666253 Track# 533008387	CUSTOMER ORDER 1466629SBF - ITEM 000230				
F-0248467-01150064 MODULATION GREYSTONE FINISH: BACKED		11030727-001140	55.000 YD	10.75	591.25 USD
F-0248467-GREYSTONE BOL# 0000666253 Track# 533008387	CUSTOMER ORDER 1466629SBF - ITEM 000230				

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 8,696.18 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
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P.O. Box 70 Valdese, North Carolina 28690-0070
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www.valdeseweavers.com

Page 3 of 4

SHIP-TO:

SAMPLE BOOK FABRIC
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687342 / 12/17/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590004 RAC QUICK SHIP

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0250135-01100004 POLYPHONIC SEAGLASS ENG FINISH: BACKED & CASHMERE ENGINEERED F-0250135-SEAGLASS BOL# 0000666254 Track# 533008387		11035909-000030	26.625 YD	12.15	323.50 USD
F-0250135-01100004 POLYPHONIC SEAGLASS ENG FINISH: BACKED & CASHMERE ENGINEERED F-0250135-SEAGLASS BOL# 0000666254 Track# 533008387		11035909-000040	28.125 YD	12.15	341.72 USD
F-0250135-01100004 POLYPHONIC SEAGLASS ENG FINISH: BACKED & CASHMERE ENGINEERED F-0250135-SEAGLASS BOL# 0000666254 Track# 533008387		11035909-000050	26.500 YD	12.15	321.97 USD
F-0250135-01100004 POLYPHONIC SEAGLASS ENG FINISH: BACKED & CASHMERE ENGINEERED F-0250135-SEAGLASS BOL# 0000666254 Track# 533008387		11035909-000060	28.875 YD	12.15	350.83 USD
F-0250135-01100004 POLYPHONIC SEAGLASS ENG FINISH: BACKED & CASHMERE ENGINEERED F-0250135-SEAGLASS BOL# 0000666254 Track# 533008387		11035909-000070	27.125 YD	12.15	329.57 USD
F-0250135-01100004 POLYPHONIC SEAGLASS ENG FINISH: BACKED & CASHMERE ENGINEERED F-0250135-SEAGLASS BOL# 0000666254 Track# 533008387		11035909-000080	28.250 YD	12.15	343.24 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 8,696.18 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

**VALDESE
WEAVERS**

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Page 4 of 4

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FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687342 / 12/17/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

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#590004 RAC QUICK SHIP

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0250135-01100004	POLYPHONIC SEAGLASS ENG	11035909-000090	27.500 YD	12.15	334.12 USD
FINISH: BACKED & CASHMERE					
ENGINEERED F-0250135-SEAGLASS CUSTOMER ORDER 1466629SBF - ITEM 000270					
BOL# 0000666254 Track# 533008387					
F-0250135-01100004	POLYPHONIC SEAGLASS ENG	11035909-000100	28.000 YD	12.15	340.20 USD
FINISH: BACKED & CASHMERE					
ENGINEERED F-0250135-SEAGLASS CUSTOMER ORDER 1466629SBF - ITEM 000270					
BOL# 0000666254 Track# 533008387					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0220317-01120067	CROSSFADE CERULEAN	3	135.625 YD	1,379.30 USD
F-0220317-01150103	CROSSFADE CITRINE	3	143.625 YD	1,460.67 USD
F-0248467-01150064	MODULATION GREYSTONE	3	163.750 YD	1,760.32 USD
F-0248787-01100002	MIXDOWN SLATE	3	157.625 YD	1,410.74 USD
F-0250135-01100004	POLYPHONIC SEAGLASS ENGINEERED	8	221.000 YD	2,685.15 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 8,696.18 USD
Freight : 0.00 USD
Total Due : 8,696.18 USD

ATTACHMENT

RADG Batch 3 Invoices

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91687343 / 12/17/2018

Account Number 852

Salesperson Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0239629-01120002	262432 - TARDIS COBALT	11034711-000240	53.250 YD	18.40	979.80 USD
FINISH: BACKED & SR EASE					
CUSTOMER ORDER 1468673 - ITEM 000004					
BOL# 0000666252 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0239629-01120002	262432 - TARDIS COBALT	1	53.250 YD	979.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 979.80 USD
Freight : 0.00 USD
Total Due : 979.80 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-139 FINISH: BACKED, SR IMPORT GIBSON-FLANNEL BOL# 0000666252 Track# 533008425	CUSTOMER ORDER 1471801 -	ITEM 000010	42.000 YD	11.15	468.30 USD
I-45442-139 FINISH: BACKED, SR IMPORT GIBSON-FLANNEL BOL# 0000666252 Track# 533008425	CUSTOMER ORDER 1471801 -	ITEM 000010	40.000 YD	11.15	446.00 USD
F-W004702-01180004 221128 - NEW LOOK CAMEL FINISH: SCOUR/HEATSET & CASHMERE BOL# 0000666252 Track# 533008425	CUSTOMER ORDER 1471801 -	ITEM 000020	51.750 YD	10.25	530.44 USD
F-0224927-01100062 260403 RANGER HYACINTH FINISH: BACKED & SR EASE MICROTOUCH-HYACINTH BOL# 0000666252 Track# 533008425	CUSTOMER ORDER 1471801 -	ITEM 000030	54.000 YD	13.40	723.60 USD
F-0224927-01100062 260403 RANGER HYACINTH FINISH: BACKED & SR EASE MICROTOUCH-HYACINTH BOL# 0000666252 Track# 533008425	CUSTOMER ORDER 1471801 -	ITEM 000030	53.625 YD	13.40	718.58 USD
F-0224927-01100062 260403 RANGER HYACINTH FINISH: BACKED & SR EASE MICROTOUCH-HYACINTH BOL# 0000666252 Track# 533008425	CUSTOMER ORDER 1471801 -	ITEM 000030	53.875 YD	13.40	721.92 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 3,608.84 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0224927-01100062	260403 RANGER HYACINTH	3	161.500 YD	2,164.10 USD
F-W004702-01180004	221128 - NEW LOOK CAMEL	1	51.750 YD	530.44 USD
I-45442-139		2	82.000 YD	914.30 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	3,608.84 USD
Freight	:	0.00 USD
Total Due	:	3,608.84 USD

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INVOICE**Invoice Number/Date**

91687345 / 12/17/2018

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Cust Service Rep BROOKE HOPKINS

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W004702-01170019	221107 - NEW LOOK	11037720-000020	66.000 YD	10.25	676.50 USD
FINISH: SCOUR/HEATSET & CASHMERE					
CUSTOMER ORDER 1469965 - ITEM 000010					
BOL# 0000666252 Track# 533008425					
F-W004702-01170019	221107 - NEW LOOK	11037720-000030	69.500 YD	10.25	712.37 USD
FINISH: SCOUR/HEATSET & CASHMERE					
CUSTOMER ORDER 1469965 - ITEM 000010					
BOL# 0000666252 Track# 533008425					
F-W004702-01170019	221107 - NEW LOOK	11037720-000040	67.875 YD	10.25	695.72 USD
FINISH: SCOUR/HEATSET & CASHMERE					
CUSTOMER ORDER 1469965 - ITEM 000010					
BOL# 0000666252 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W004702-01170019	221107 - NEW LOOK	3	203.375 YD	2,084.59 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	2,084.59 USD
Freight	:	0.00 USD
Total Due	:	2,084.59 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-127	175210 - GENTLE DREAM C	11041555-000020	41.000 YD	11.15	457.15 USD
FINISH: BACKED, SR IMPORT					
GIBSON-GYPSY	CUSTOMER ORDER 1471602 -	ITEM 000010			
	BOL# 0000666252	Track# 533008425			

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45442-127	175210 - GENTLE DREAM CRIMSON	1	41.000 YD	457.15 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 457.15 USD
Freight : 0.00 USD
Total Due : 457.15 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0243414-01120041	515130 - BACKBONE TERRA	11040962-000070	33.625 YD	13.40	450.58 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0243414-TERRACOTTA	CUSTOMER ORDER 1471197 - ITEM 000010				
BOL# 0000666252 Track# 533008425					
F-0243414-01120041	515130 - BACKBONE TERRA	11040962-000080	35.375 YD	13.40	474.02 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0243414-TERRACOTTA	CUSTOMER ORDER 1471197 - ITEM 000010				
BOL# 0000666252 Track# 533008425					
F-0243414-01140032	515131 - BACKBONE STONE	11040962-000090	34.000 YD	13.40	455.60 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0243414-STONE	CUSTOMER ORDER 1471197 - ITEM 000020				
BOL# 0000666252 Track# 533008425					
F-0243414-01140032	515131 - BACKBONE STONE	11040962-000100	32.500 YD	13.40	435.50 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0243414-STONE	CUSTOMER ORDER 1471197 - ITEM 000020				
BOL# 0000666252 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0243414-01120041	515130 - BACKBONE TERRACOTTA	2	69.000 YD	924.60 USD
F-0243414-01140032	515131 - BACKBONE STONE	2	66.500 YD	891.10 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,815.70 USD
Freight : 0.00 USD
Total Due : 1,815.70 USD

VALDESE WEAVERS

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1000 Perkins Rd.
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2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91687348 / 12/17/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0242726-01120043	515137 - TRUSS STORM	11043144-000080	52.125 YD	13.40	698.48 USD
FINISH: BACKED & SR EASE					
F-0242726-STORM	CUSTOMER ORDER 1472186 -	ITEM 000040			
	BOL# 0000666252	Track# 533008425			

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0242726-01120043	515137 - TRUSS STORM	1	52.125 YD	698.48 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	698.48 USD
Freight	:	0.00 USD
Total Due	:	698.48 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C012415-01120026	236274	11040782-000020	63.875 YD	17.30	1,105.04 USD
FINISH: BACKED, SR EASE & CASHMERE					
GYRATION-01120026 CUSTOMER ORDER 1471149 - ITEM 000001					
BOL# 0000666252 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C012415-01120026	236274	1	63.875 YD	1,105.04 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,105.04 USD
Freight : 0.00 USD
Total Due : 1,105.04 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D004835-01110010	509484 - NOMADIC TILE M	11040779-000140	53.250 YD	12.40	660.29 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
F-D004835-MINK	CUSTOMER ORDER 1471140 -	ITEM 000006			
	BOL# 0000666252	Track# 533008425			

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D004835-01110010	509484 - NOMADIC TILE MINK	1	53.250 YD	660.29 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	660.29 USD
Freight	:	0.00 USD
Total Due	:	660.29 USD

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INVOICE**Invoice Number/Date**

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000419-002	240459 - LUSTROUS ROWS	11034878-000140	50.875 YD	9.70	493.48 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
SPRINT-MAGENTA CUSTOMER ORDER 1468694 - ITEM 000060					
BOL# 0000666252 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000419-002	240459 - LUSTROUS ROWS PETAL	1	50.875 YD	493.48 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 493.48 USD
Freight : 0.00 USD
Total Due : 493.48 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0241677-01110003	509608 - MOON PHASE TOU	11034637-000060	47.875 YD	8.40	402.14 USD
FINISH: BACKED & SR EASE					
F-0241677-TOURMALINE	CUSTOMER ORDER	1468575 - ITEM 000001			
	BOL# 0000666252	Track# 533008425			

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0241677-01110003	509608 - MOON PHASE TOURMALINE	1	47.875 YD	402.14 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 402.14 USD
Freight : 0.00 USD
Total Due : 402.14 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0217660-01100009	240607 - SQUARE TEXTURE	11040761-000030	55.125 YD	7.65	421.71 USD
FINISH: NEEDLEPUNCHED, BACKED & SR EASE					
F-0217660-AQUATIC	CUSTOMER ORDER 1471138 - ITEM 000001				
	BOL# 0000666252 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0217660-01100009	240607 - SQUARE TEXTURE AQUATIC	1	55.125 YD	421.71 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 421.71 USD
Freight : 0.00 USD
Total Due : 421.71 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687354 / 12/17/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0239629-01130004	262430 - TARDIS COPPER	11036862-000040	54.125 YD	18.40	995.91 USD
FINISH: BACKED & SR EASE					
CUSTOMER ORDER 1469536 - ITEM 000010					
BOL# 0000666252 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0239629-01130004	262430 - TARDIS COPPER	1	54.125 YD	995.91 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	995.91 USD
Freight	:	0.00 USD
Total Due	:	995.91 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91687415 / 12/17/2018

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN

EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0247474-01150005	DN16395 619 SEAGLASS	11036100-000020	36.375 YD	11.40	414.68 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0247474-SEAGLASS CUSTOMER ORDER 1469263 - ITEM 000010					
BOL# 0000666258 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0247474-01150005	DN16395 619 SEAGLASS	1	36.375 YD	414.68 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	414.68 USD
Freight	:	0.00 USD
Total Due	:	414.68 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91687416 / 12/17/2018

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0236715-01140006	DO 61530 160 MUSHROOM	11039837-000080	33.000 YD	8.95	295.35 USD
FINISH: SCOUR/HEATSET					
F-0236715-MUSHROOM CUSTOMER ORDER 1470740 - ITEM 000040					
BOL# 0000666258 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0236715-01140006	DO 61530 160 MUSHROOM	1	33.000 YD	295.35 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	295.35 USD
Freight	:	0.00 USD
Total Due	:	295.35 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91687417 / 12/17/2018

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN

EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0242400-01110004	514734 89-FRENCH BLUE	11041924-000070	48.125 YD	8.40	404.26 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
F-0242400-FRENCH BLUE	CUSTOMER ORDER 1471704 - ITEM 000030				
	BOL# 0000666258 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0242400-01110004	514734 89-FRENCH BLUE	1	48.125 YD	404.26 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 404.26 USD
Freight : 0.00 USD
Total Due : 404.26 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687418 / 12/17/2018

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN

EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0236666-01140017 FINISH: HEATSET	375500 - DO 61523 193	11040986-000020	51.875 YD	8.95	464.28 USD
F-0236666-INDIGO BOL# 0000666258 Track# 533008425	CUSTOMER ORDER 1471271 -	ITEM 000010			
F-0236666-01140017 FINISH: HEATSET	375500 - DO 61523 193	11040986-000030	55.500 YD	8.95	496.73 USD
F-0236666-INDIGO BOL# 0000666258 Track# 533008425	CUSTOMER ORDER 1471271 -	ITEM 000010			

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0236666-01140017	375500 - DO 61523 193 INDIGO	2	107.375 YD	961.01 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 961.01 USD
Freight : 0.00 USD
Total Due : 961.01 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91687419 / 12/17/2018

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN

EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590014 REPLACEMENT YARDAGE

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0247936-01140010	D061912 CONFLUENCE 296	11042952-000020	57.000 YD	9.95	567.15 USD
FINISH: SCOUR/HEATSET					
F-0247936-PEWTER	CUSTOMER ORDER 1472145 - ITEM 000010				
	BOL# 0000666258 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0247936-01140010	D061912 CONFLUENCE 296 PEWTER	1	57.000 YD	567.15 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 567.15 USD
Freight : 0.00 USD
Total Due : 567.15 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687420 / 12/17/2018

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN

EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0236908-01110006	375508 - D061532 118 LI	11041999-000030	54.375 YD	7.95	432.28 USD
FINISH: SCOUR/HEATSET					
F-0236908-LINEN	CUSTOMER ORDER 1471795 - ITEM 000010				
	BOL# 0000666258 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0236908-01110006	375508 - D061532 118 LINEN	1	54.375 YD	432.28 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 432.28 USD
Freight : 0.00 USD
Total Due : 432.28 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91687421 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0138095-01140174	15569 5	11034352-000040	48.125 YD	12.65	608.79 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
MARTIN-01140174	CUSTOMER ORDER 1468551				
	BOL# 0000666259 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0138095-01140174	15569 5	1	48.125 YD	608.79 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 608.79 USD
Freight : 0.00 USD
Total Due : 608.79 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687422 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0138095-01110009	277345	11037940-000020	32.375 YD	12.65	409.55 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
MARTIN-SOUFFLE CUSTOMER ORDER 1470060					
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0138095-01110009	277345	1	32.375 YD	409.55 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 409.55 USD
Freight : 0.00 USD
Total Due : 409.55 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687423 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
R-0231970-107	DA61296-494	11032851-000010	62.000 YD	18.40	1,140.80 USD
FINISH: SCOUR/HEATSET IMPORT, SR EASE & CORDED					
CUBE-SESAME CUSTOMER ORDER 1467954					
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
R-0231970-107	DA61296-494	1	62.000 YD	1,140.80 USD

Note: A China to US Tariff Surcharge will be added to the price per yard

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,140.80 USD
Tariff Surch : 40.30 USD
Freight : 0.00 USD
Total Due : 1,181.10 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687424 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W016858-01140035	509879	11040978-000130	26.000 YD	14.95	388.70 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED, & CASHMERE					
CRHOM INVANO-01140035 CUSTOMER ORDER 1471269					
BOL# 0000666259 Track# 533008425					
F-W017697-01140011	509871	11040978-000140	55.000 YD	13.50	742.50 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & ECOSSET WASHED					
CRHOM F-W017697-01140011CUSTOMER ORDER 1471269					
BOL# 0000666259 Track# 533008425					
F-0234703-01130044	DU16105-23	11040978-000230	27.875 YD	17.40	485.02 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0234703-PEACOCK CUSTOMER ORDER 1471269					
BOL# 0000666259 Track# 533008425					
F-0234703-01130044	DU16105-23	11040978-000250	28.125 YD	17.40	489.38 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0234703-PEACOCK CUSTOMER ORDER 1471269					
BOL# 0000666259 Track# 533008425					
F-W016858-01140035	509879	11040978-000260	28.250 YD	14.95	422.34 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED, & CASHMERE					
CRHOM INVANO-01140035 CUSTOMER ORDER 1471269					
BOL# 0000666259 Track# 533008425					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 2,527.94 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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www.valdeseweavers.com

Page 2 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687424 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0234703-01130044	DU16105-23	2	56.000 YD	974.40 USD
F-W016858-01140035	509879	2	54.250 YD	811.04 USD
F-W017697-01140011	509871	1	55.000 YD	742.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	2,527.94 USD
Freight	:	0.00 USD
Total Due	:	2,527.94 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687425 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0242161-01110017	509935	11036053-000020	27.625 YD	19.95	551.12 USD
FINISH: CRYPTON HOME, BACKED, & CASHMERE					
CRHOM F-0242161-01110017CUSTOMER ORDER 1469299					
BOL# 0000666259 Track# 533008425					
F-0242161-01110017	509935	11036053-000040	26.500 YD	19.95	528.68 USD
FINISH: CRYPTON HOME, BACKED, & CASHMERE					
CRHOM F-0242161-01110017CUSTOMER ORDER 1469299					
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0242161-01110017	509935	2	54.125 YD	1,079.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,079.80 USD
Freight : 0.00 USD
Total Due : 1,079.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687426 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W009508-01130008	15555 69	11041535-000020	56.875 YD	15.85	901.46 USD
FINISH: BACKED, SR EASE & BIANCALANI					
F-W009508-GOLD RED CUSTOMER ORDER 1471596					
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W009508-01130008	15555 69	1	56.875 YD	901.46 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 901.46 USD
Freight : 0.00 USD
Total Due : 901.46 USD

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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

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USA

INVOICE

Invoice Number/Date

91687427 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C020377-01110021 FINISH: BACKED, SR EASE & BIANCALANI DABI-RED/BLUE BOL# 0000666259 Track# 533008425	DU16098-73 CUSTOMER ORDER 1469075	11035685-000020	26.000 YD	18.40	478.40 USD
F-C020377-01110021 FINISH: BACKED, SR EASE & BIANCALANI DABI-RED/BLUE BOL# 0000666259 Track# 533008425	DU16098-73 CUSTOMER ORDER 1469075	11035685-000030	30.125 YD	18.40	554.31 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C020377-01110021	DU16098-73	2	56.125 YD	1,032.71 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,032.71 USD
Freight : 0.00 USD
Total Due : 1,032.71 USD

VALDESE WEAVERS

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Page 1 of 1

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USA

INVOICE**Invoice Number/Date**

91687428 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C025026-01130027	521340	11013864-000310	52.125 YD	16.95	883.52 USD
FINISH: CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-C025026-01130027 CUSTOMER ORDER 1459451GAF					
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C025026-01130027	521340	1	52.125 YD	883.52 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 883.52 USD
Freight : 0.00 USD
Total Due : 883.52 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
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BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91687429 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-N000234-01110071	521429	11014037-001040	28.000 YD	22.95	642.60 USD
FINISH: CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000234-01110071	CUSTOMER ORDER 1459523GAF				
	BOL# 0000666259 Track# 533008425				
F-N000246-01110037	521430	11014037-001050	52.500 YD	18.95	994.88 USD
FINISH: NEEDLEPUNCHED, CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000246-01110037	CUSTOMER ORDER 1459523GAF				
	BOL# 0000666259 Track# 533008425				
F-N000234-01110071	521429	11014037-001460	22.000 YD	22.95	504.90 USD
FINISH: CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000234-01110071	CUSTOMER ORDER 1459523GAF				
	BOL# 0000666259 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-N000234-01110071	521429	2	50.000 YD	1,147.50 USD
F-N000246-01110037	521430	1	52.500 YD	994.88 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,142.38 USD
Freight : 0.00 USD
Total Due : 2,142.38 USD

**VALDESE
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Page 1 of 1

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GAFFNEY SC 29341
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HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687430 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C009327-01100001	15477 281	11038782-000020	32.625 YD	16.90	551.36 USD
FINISH: SR EASE & BIANCALANI					
BRAZOS-01100001	CUSTOMER ORDER 1470423				
	BOL# 0000666259 Track# 533008425				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C009327-01100001	15477 281	1	32.625 YD	551.36 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 551.36 USD
Freight : 0.00 USD
Total Due : 551.36 USD

VALDESE WEAVERS

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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
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BILL-TO:

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49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91687431 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0196596-01160120	DU15761-563	11043178-000070	25.375 YD	18.30	464.37 USD
FINISH: BACKED, SR EASE & BIANCALANI					
F-0196596-LAPIS	CUSTOMER ORDER 1472240				
BOL# 0000666259 Track# 533008425					
F-0196596-01160120	DU15761-563	11043178-000080	25.750 YD	18.30	471.23 USD
FINISH: BACKED, SR EASE & BIANCALANI					
F-0196596-LAPIS	CUSTOMER ORDER 1472240				
BOL# 0000666259 Track# 533008425					
F-0196596-01160120	DU15761-563	11043178-000090	26.250 YD	18.30	480.37 USD
FINISH: BACKED, SR EASE & BIANCALANI					
F-0196596-LAPIS	CUSTOMER ORDER 1472240				
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0196596-01160120	DU15761-563	3	77.375 YD	1,415.97 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,415.97 USD
Freight : 0.00 USD
Total Due : 1,415.97 USD

**VALDESE
WEAVERS**

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P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687432 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0241042-01110006	509954	11037618-000030	27.250 YD	14.95	407.39 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM F-0241042-01110006CUSTOMER ORDER 1469920					
BOL# 0000666259 Track# 533008425					
F-0241042-01110006	509954	11037618-000050	28.125 YD	14.95	420.46 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM F-0241042-01110006CUSTOMER ORDER 1469920					
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0241042-01110006	509954	2	55.375 YD	827.85 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 827.85 USD
Freight : 0.00 USD
Total Due : 827.85 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687433 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0241132-01180041	509924	11040995-000070	56.750 YD	14.95	848.41 USD
FINISH: CRYPTON HOME, BACKED, BIANCALANI					
CRHOM SHALIMAR-BALTIC CUSTOMER ORDER 1471280					
BOL# 0000666259 Track# 533008425					
F-0238724-01110006	509883	11040995-000090	55.250 YD	18.95	1,046.99 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM F-0238724-01110006CUSTOMER ORDER 1471280					
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0238724-01110006	509883	1	55.250 YD	1,046.99 USD
F-0241132-01180041	509924	1	56.750 YD	848.41 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,895.40 USD
Freight : 0.00 USD
Total Due : 1,895.40 USD

VALDESE WEAVERS

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1000 Perkins Rd.
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Page 1 of 1

SHIP-TO:

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GAFFNEY SC 29341
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DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91687434 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-132-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM GIBSON-FORESTCUSTOMER ORDER 1471001 BOL# 0000666259 Track# 533008425	513361 DV16352 26-HUNTE	11040294-000020	42.000 YD	12.95	543.90 USD
I-45442-132-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM GIBSON-FORESTCUSTOMER ORDER 1471001 BOL# 0000666259 Track# 533008425	513361 DV16352 26-HUNTE	11040294-000030	42.000 YD	12.95	543.90 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45442-132-CRH	513361 DV16352 26-HUNTER	2	84.000 YD	1,087.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,087.80 USD
Freight : 0.00 USD
Total Due : 1,087.80 USD

VALDESE WEAVERS

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1000 Perkins Rd.
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Page 1 of 1

SHIP-TO:

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USA

BILL-TO:

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49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91687435 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0242525-01100004	509947	11040753-000020	29.000 YD	18.95	549.55 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & ECOSSET WASHED					
CRHOM F-0242525-NAVY CUSTOMER ORDER 1471127					
BOL# 0000666259 Track# 533008425					
F-0242525-01100004	509947	11040753-000030	27.500 YD	18.95	521.13 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & ECOSSET WASHED					
CRHOM F-0242525-NAVY CUSTOMER ORDER 1471127					
BOL# 0000666259 Track# 533008425					
F-0242525-01100004	509947	11040753-000040	27.625 YD	18.95	523.49 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & ECOSSET WASHED					
CRHOM F-0242525-NAVY CUSTOMER ORDER 1471127					
BOL# 0000666259 Track# 533008425					
F-0242525-01100004	509947	11040753-000050	28.000 YD	18.95	530.60 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & ECOSSET WASHED					
CRHOM F-0242525-NAVY CUSTOMER ORDER 1471127					
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0242525-01100004	509947	4	112.125 YD	2,124.77 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,124.77 USD
Freight : 0.00 USD
Total Due : 2,124.77 USD

**VALDESE
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1000 Perkins Rd.
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Page 1 of 1

SHIP-TO:

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BILL-TO:

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HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687436 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0240298-01120014	509897	11034096-000040	55.625 YD	20.95	1,165.35 USD
FINISH: CRYPTON HOME,BACKED, ECOSSET WASHED					
CRHOM F-0240298-01120014CUSTOMER ORDER 1468464					
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0240298-01120014	509897	1	55.625 YD	1,165.35 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,165.35 USD
Freight : 0.00 USD
Total Due : 1,165.35 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687437 / 12/17/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0216626-01100002	15735-598 CAMEL	11040264-000020	55.250 YD	11.30	624.33 USD
FINISH: CRYPTON HOME, BACKED, BIANCALANI					
SLINGSHOT-FLAX CUSTOMER ORDER 1470993					
BOL# 0000666259 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0216626-01100002	15735-598 CAMEL	1	55.250 YD	624.33 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 624.33 USD
Freight : 0.00 USD
Total Due : 624.33 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS/HIGHLAND COURT
49 WIRELESS BLVD.-Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687567 / 12/17/2018

Account Number 1000460**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C018096-01160026	HU15849-563	11039115-000020	25.000 YD	22.05	551.25 USD
FINISH: BACKED, SR EASE & BIANCALANI					
DITSIDOT-01160026	CUSTOMER ORDER 1470525				
BOL# 0000666265 Track# 533008425					
F-C018096-01160026	HU15849-563	11039115-000030	24.625 YD	22.05	542.98 USD
FINISH: BACKED, SR EASE & BIANCALANI					
DITSIDOT-01160026	CUSTOMER ORDER 1470525				
BOL# 0000666265 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C018096-01160026	HU15849-563	2	49.625 YD	1,094.23 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,094.23 USD
Freight : 0.00 USD
Total Due : 1,094.23 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS/HIGHLAND COURT
49 WIRELESS BLVD.-Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91687568 / 12/17/2018

Account Number 1000460**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C019274-01110004	BU15852-85	11037950-000020	55.625 YD	23.10	1,284.94 USD
FINISH: SR EASE & ECOSSET WASHED					
SVENGALI-PARCHMENT CUSTOMER ORDER 1470005					
BOL# 0000666265 Track# 533008425					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C019274-01110004	BU15852-85	1	55.625 YD	1,284.94 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,284.94 USD
Freight : 0.00 USD
Total Due : 1,284.94 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

J & R LANGLEY COMPANY INC.
21828S FELLOWSHIP
169 SOUTH MAIN STREET
MANCHESTER NH 03102
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91687804 / 12/18/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
UPS GROUND

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

21828S FELLOWSHIP

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0236908-01110006	375508 - DO61532-118 -	11034105-000130	51.625 YD	7.95	410.42 USD
FINISH: SCOUR/HEATSET					
F-0236908-LINEN	CUSTOMER ORDER 1468453DRP - ITEM 000001				
	BOL# 0000666377 Track# 1Z69296W0351274992				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0236908-01110006	375508 - DO61532-118 - LINEN	1	51.625 YD	410.42 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	410.42 USD
Freight	:	0.00 USD
Total Due	:	410.42 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91687805 / 12/18/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0152316-01180022 FINISH: CRYPTON GREEN	150602 - STRATHAM CYPRE	11040202-000020	27.300 YD	16.50	450.45 USD
	CUSTOMER ORDER 1470924 - ITEM 000010				
F-0152316-01180022 FINISH: CRYPTON GREEN	150602 - STRATHAM CYPRE	11040202-000030	27.100 YD	16.50	447.15 USD
	CUSTOMER ORDER 1470924 - ITEM 000010				
F-0152316-01180022 FINISH: CRYPTON GREEN	150602 - STRATHAM CYPRE	11040202-000040	26.700 YD	16.50	440.55 USD
	CUSTOMER ORDER 1470924 - ITEM 000010				
F-0152316-01180022 FINISH: CRYPTON GREEN	150602 - STRATHAM CYPRE	11040202-000050	24.100 YD	16.50	397.65 USD
	CUSTOMER ORDER 1470924 - ITEM 000010				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0152316-01180022	150602 - STRATHAM CYPRESS	4	105.200 YD	1,735.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,735.80 USD
Freight : 0.00 USD
Total Due : 1,735.80 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91688688 / 12/19/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
UPS GROUND

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

BOSTON TRADE HAMPTON INN

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000436-005		11027365-000110	53.000 YD	8.20	434.60 USD
FINISH: NEEDLEPUNCHED & BACKED					
SURPLUS-ROYAL CUSTOMER ORDER 1465571DRP - ITEM 000010					
BOL# 0000666583 Track# 1Z69296W0350709569					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000436-005		1	53.000 YD	434.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	434.60 USD
Freight	:	0.00 USD
Total Due	:	434.60 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

Credit Memo

Credit Memo Number/Date	Order Num
91688785 / 12/20/2018	
Account Number	5700
Salesperson	NMN Fabrics, Inc.
apgroup@tradgroup.com	
Cust Service Rep	CINDY BENFIELD
PH: 828-397-1832	FAX: 828-874-3920

Terms
2% 70, Net 71 Da

Ship Via

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0241132-01180024	509922	60070010-000010	50.000 YD	14.95	747.50 USD
CRHOM SHALIMAR-01180024 CUSTOMER ORDER					
BOL# 0000659642 Track# 501355910					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0241132-01180024	509922	1	50.000 YD	747.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	747.50 USD
Freight	:	0.00 USD
Total Due	:	747.50 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91689269 / 12/21/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0233273-01120006	257539 - SPACE ODDITY L	11040798-000020	54.250 YD	12.05	653.71 USD
FINISH: BACKED					
F-0233273-LAPIS	CUSTOMER ORDER 1471162 - ITEM 000001				
	BOL# 0000666827 Track# 532997476				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0233273-01120006	257539 - SPACE ODDITY LAPIS	1	54.250 YD	653.71 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	653.71 USD
Freight	:	0.00 USD
Total Due	:	653.71 USD

**VALDESE
WEAVERS**

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91689270 / 12/21/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
Net 60 Days SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W015298-01100002	251264 - LOLLI STRIPE O	11041890-000020	56.625 YD	12.65	716.31 USD
FINISH: BACKED & CASHMERE					
F-W015298-ORCHID	CUSTOMER ORDER 1471697 - ITEM 000001				
	BOL# 0000666827 Track# 532997476				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W015298-01100002	251264 - LOLLI STRIPE ORCHID	1	56.625 YD	716.31 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 716.31 USD
Freight : 0.00 USD
Total Due : 716.31 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91689271 / 12/21/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0224081-01120070 FINISH: CRYPTON GREEN	245713	11038829-000020	52.600 YD	16.45	865.27 USD
F-0224081-LEAF	CUSTOMER ORDER 1470463 - ITEM 000010				
F-0224081-01120070 FINISH: CRYPTON GREEN	245713	11038829-000030	55.700 YD	16.45	916.27 USD
F-0224081-LEAF	CUSTOMER ORDER 1470463 - ITEM 000010				
F-0224081-01120070 FINISH: CRYPTON GREEN	245713	11038829-000040	51.200 YD	16.45	842.24 USD
F-0224081-LEAF	CUSTOMER ORDER 1470463 - ITEM 000010				
F-0224081-01120070 FINISH: CRYPTON GREEN	245713	11038829-000050	55.000 YD	16.45	904.75 USD
F-0224081-LEAF	CUSTOMER ORDER 1470463 - ITEM 000010				
F-0224081-01120070 FINISH: CRYPTON GREEN	245713	11038829-000060	55.800 YD	16.45	917.91 USD
F-0224081-LEAF	CUSTOMER ORDER 1470463 - ITEM 000010				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0224081-01120070	245713	5	270.300 YD	4,446.44 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 4,446.44 USD
Freight : 0.00 USD
Total Due : 4,446.44 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91689272 / 12/21/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0133925-01100008	117226 - GALWAY BREEZE	11040994-000020	58.600 YD	18.45	1,081.17 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1471286 - ITEM 000010					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0133925-01100008	117226 - GALWAY BREEZE	1	58.600 YD	1,081.17 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,081.17 USD
Freight : 0.00 USD
Total Due : 1,081.17 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91689273 / 12/21/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0152458-01120022 FINISH: CRYPTON GREEN	150622 - RAILROAD TRACK CUSTOMER ORDER 1472164 -	11042974-000030 ITEM 000010	55.700 YD	17.35	966.39 USD
F-0133925-01100021 FINISH: CRYPTON GREEN	190175 - GALWAY PRALINE CUSTOMER ORDER 1472164 -	11042974-000040 ITEM 000020	58.500 YD	18.45	1,079.32 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0133925-01100021	190175 - GALWAY PRALINE	1	58.500 YD	1,079.32 USD
F-0152458-01120022	150622 - RAILROAD TRACK ADRIATIC	1	55.700 YD	966.39 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,045.71 USD
Freight : 0.00 USD
Total Due : 2,045.71 USD



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91689686 / 12/21/2018

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0236666-01140017	375500 - DO 61523 193	11041856-000020	57.375 YD	8.95	513.51 USD
FINISH: HEATSET					
F-0236666-INDIGO	CUSTOMER ORDER 1471698 -	ITEM 000010			
	BOL# 0000666829	Track# 532997476			

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0236666-01140017	375500 - DO 61523 193 INDIGO	1	57.375 YD	513.51 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	513.51 USD
Freight	:	0.00 USD
Total Due	:	513.51 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91689687 / 12/21/2018

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0226311-01160005	DN15995-206 - ABSTRACT	11043664-000080	54.750 YD	8.60	470.85 USD
FLATLINES-NAVY	CUSTOMER ORDER 1472372 -	ITEM 000040			
	BOL# 0000666829 Track# 532997476				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0226311-01160005	DN15995-206 - ABSTRACT NAVY	1	54.750 YD	470.85 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 470.85 USD
Freight : 0.00 USD
Total Due : 470.85 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91689688 / 12/21/2018

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN

EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0220324-01130013	90957-258 MUSTARD	11041999-000040	52.500 YD	16.45	863.63 USD
FINISH: CRYPTON GREEN					
F-0220324-MUSTARD	CUSTOMER ORDER 1471795 - ITEM 000020				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0220324-01130013	90957-258 MUSTARD	1	52.500 YD	863.63 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	863.63 USD
Freight	:	0.00 USD
Total Due	:	863.63 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91690030 / 12/27/2018

Account Number 852

Salesperson Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
UPS GROUND

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0233495-01170003	257584 PATHWAY STRIPE T	11041935-000060	55.750 YD	10.50	585.37 USD
FINISH: LOOM STATE					
F-0233495-TEAK	CUSTOMER ORDER 1471703 - ITEM 000002				
	BOL# 0000667045 Track# 1Z69296W0350886305				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0233495-01170003	257584 PATHWAY STRIPE TEAK	1	55.750 YD	585.37 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 585.37 USD
Freight : 0.00 USD
Total Due : 585.37 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

ATTACHMENT

RADG Batch 4 Invoices

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 8

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690088 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023091-01110097	520130	11021389-000090	28.375 YD	15.47	438.96 USD
FINISH: BACKED & ECOSSET WASHED					
RAVILLE-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C023091-01110097	520130	11021389-000100	28.500 YD	15.47	440.90 USD
FINISH: BACKED & ECOSSET WASHED					
RAVILLE-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01120003	520133	11021389-000130	27.000 YD	19.35	522.45 USD
F-C025192-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01120003	520133	11021389-000140	28.000 YD	19.35	541.80 USD
F-C025192-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01140002	520134	11021389-000150	24.625 YD	19.35	476.49 USD
F-C025192-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025130-01100008	520140	11021389-000190	52.000 YD	10.19	529.88 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01140002	520134	11021389-000200	22.875 YD	19.35	442.63 USD
F-C025192-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 21,262.03 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 8

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690088 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023091-01110097	520130	11021391-000090	26.000 YD	15.47	402.22 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C023091-01110097	520130	11021391-000100	30.000 YD	15.47	464.10 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C023091-01110097	520130	11021391-000110	44.750 YD	15.47	692.28 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01120003	520133	11021391-000150	27.000 YD	19.35	522.45 USD
F-C025192-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01120003	520133	11021391-000160	21.250 YD	19.35	411.19 USD
F-C025192-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01120003	520133	11021391-000170	27.625 YD	19.35	534.54 USD
F-C025192-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01120003	520133	11021391-000180	26.000 YD	19.35	503.10 USD
F-C025192-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 21,262.03 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 3 of 8

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690088 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C025192-01120003	520133	11021391-000190	25.000 YD	19.35	483.75 USD
F-C025192-AZURE	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01120003	520133	11021391-000200	26.000 YD	19.35	503.10 USD
F-C025192-AZURE	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01140002	520134	11021391-000210	43.625 YD	19.35	844.14 USD
F-C025192-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01140002	520134	11021391-000220	21.250 YD	19.35	411.19 USD
F-C025192-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01140002	520134	11021391-000230	43.625 YD	19.35	844.14 USD
F-C025192-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01140002	520134	11021391-000240	44.000 YD	19.35	851.40 USD
F-C025192-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01140002	520134	11021391-000250	21.375 YD	19.35	413.60 USD
F-C025192-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 21,262.03 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 4 of 8

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690088 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C025192-01140002	520134	11021391-000260	21.625 YD	19.35	418.44 USD
F-C025192-TOMATO	CUSTOMER ORDER 1462867SBF				
	BOL# 0000666967				
F-C025192-01140002	520134	11021391-000270	22.625 YD	19.35	437.79 USD
F-C025192-TOMATO	CUSTOMER ORDER 1462867SBF				
	BOL# 0000666967				
F-C025130-01100008	520140	11021391-000400	30.250 YD	10.19	308.25 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO	CUSTOMER ORDER 1462867SBF				
	BOL# 0000666967				
F-C025130-01100008	520140	11021391-000410	29.250 YD	10.19	298.06 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO	CUSTOMER ORDER 1462867SBF				
	BOL# 0000666967				
F-C025130-01100008	520140	11021391-000420	29.000 YD	10.19	295.51 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO	CUSTOMER ORDER 1462867SBF				
	BOL# 0000666967				
F-C025130-01100008	520140	11021391-000430	28.625 YD	10.19	291.69 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO	CUSTOMER ORDER 1462867SBF				
	BOL# 0000666967				

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 21,262.03 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 5 of 8

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690088 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C025130-01100008	520140	11021391-000440	35.625 YD	10.19	363.02 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025130-01100008	520140	11021391-000450	60.000 YD	10.19	611.40 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025130-01100008	520140	11021391-000460	30.000 YD	10.19	305.70 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025130-01100008	520140	11021391-000470	29.000 YD	10.19	295.51 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025130-01100008	520140	11021391-000480	30.750 YD	10.19	313.35 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025130-01100008	520140	11021391-000490	29.625 YD	10.19	301.88 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 21,262.03 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 6 of 8

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690088 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 120 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023091-01110097	520130	11021391-000500	28.375 YD	15.47	438.96 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C023091-01110097	520130	11021391-000510	25.375 YD	15.47	392.55 USD
FINISH: BACKED & ECOSET WASHED					
RAVILLE-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025130-01100008	520140	11021391-000550	36.625 YD	10.19	373.21 USD
FINISH: BACKED & CASHMERE					
F-C025130-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01120003	520133	11021391-000560	20.125 YD	19.35	389.41 USD
F-C025192-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01140002	520134	11021391-000570	20.375 YD	19.35	394.25 USD
F-C025192-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01140002	520134	11021391-000580	20.875 YD	19.35	403.93 USD
F-C025192-TOMATO CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					
F-C025192-01120003	520133	11021391-000600	26.000 YD	19.35	503.10 USD
F-C025192-AZURE CUSTOMER ORDER 1462867SBF					
BOL# 0000666967					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 21,262.03 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 7 of 8

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690088 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 120 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C025192-01120003	520133	11021391-000610	26.000 YD	19.35	503.10 USD
F-C025192-AZURE	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01120003	520133	11021391-000620	28.250 YD	19.35	546.64 USD
F-C025192-AZURE	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01120003	520133	11021391-000630	26.000 YD	19.35	503.10 USD
F-C025192-AZURE	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01120003	520133	11021391-000640	25.625 YD	19.35	495.84 USD
F-C025192-AZURE	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01140002	520134	11021391-000650	20.000 YD	19.35	387.00 USD
F-C025192-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					
F-C025192-01140002	520134	11021391-000660	21.500 YD	19.35	416.03 USD
F-C025192-TOMATO	CUSTOMER ORDER 1462867SBF				
BOL# 0000666967					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 21,262.03 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 8 of 8

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690088 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms	Ship Via	Incoterms
Net 120 Days	SOUTHEASTERN	EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C023091-011110097	520130	7	211.375 YD	3,269.97 USD
F-C025130-01100008	520140	12	420.750 YD	4,287.46 USD
F-C025192-01120003	520133	14	359.875 YD	6,963.57 USD
F-C025192-01140002	520134	13	348.375 YD	6,741.03 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	21,262.03 USD
Freight	:	0.00 USD
Total Due	:	21,262.03 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

**VALDESE
WEAVERS**

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Page 1 of 2

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GAFFNEY SC 29341
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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690089 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0203459-01150263	241131	11043549-000150	53.250 YD	13.80	734.85 USD
FINISH: BACKED, SR EASE & BIANCALANI					
F-0203459-CORAL	CUSTOMER ORDER 1472270				
BOL# 0000667042					
F-0186481-01160111	210971	11043549-000180	24.750 YD	15.75	389.81 USD
FINISH: BACKED, SR EASE & BIANCALANI					
	CUSTOMER ORDER 1472270				
BOL# 0000667042					
F-0186481-01160111	210971	11043549-000190	27.000 YD	15.75	425.25 USD
FINISH: BACKED, SR EASE & BIANCALANI					
	CUSTOMER ORDER 1472270				
BOL# 0000667042					
F-0186481-01190230	221594	11043549-000200	25.875 YD	15.75	407.53 USD
FINISH: BACKED, SR EASE & BIANCALANI					
	CUSTOMER ORDER 1472270				
BOL# 0000667042					
F-0186481-01190230	221594	11043549-000210	30.875 YD	15.75	486.28 USD
FINISH: BACKED, SR EASE & BIANCALANI					
	CUSTOMER ORDER 1472270				
BOL# 0000667042					
F-0187211-01130071	232788	11043549-000240	27.125 YD	13.05	353.99 USD
FINISH: NEEDLEPUNCHED, BACKED & SR EASE					
APLOMB-01130071	CUSTOMER ORDER 1472270				
BOL# 0000667042					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 2,797.71 USD



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Page 2 of 2

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690089 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0186481-01160111	210971	2	51.750 YD	815.06 USD
F-0186481-01190230	221594	2	56.750 YD	893.81 USD
F-0187211-01130071	232788	1	27.125 YD	353.99 USD
F-0203459-01150263	241131	1	53.250 YD	734.85 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,797.71 USD
Freight : 0.00 USD
Total Due : 2,797.71 USD

VALDESE WEAVERS

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Page 1 of 1

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INVOICE**Invoice Number/Date**

91690090 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C019709-01140061	258863	11038290-000020	26.625 YD	22.95	611.05 USD
FINISH: BACKED & ECOSSET WASHED					
HANDWOVEN-01140061 CUSTOMER ORDER 1470191					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C019709-01140061	258863	1	26.625 YD	611.05 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Subtotal : 611.05 USD
Freight : 0.00 USD
Total Due : 611.05 USD

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Page 1 of 5

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INVOICE**Invoice Number/Date**

91690091 / 12/28/2018

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-134-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-EBONY BOL# 0000667042	245482 CUSTOMER ORDER 1471277	11041001-000160	42.000 YD	11.30	474.60 USD
I-45466-134-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-EBONY BOL# 0000667042	245482 CUSTOMER ORDER 1471277	11041001-000170	41.000 YD	11.30	463.30 USD
I-45466-105-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-EGGPLANT BOL# 0000667042	245491 CUSTOMER ORDER 1471277	11041001-000180	40.000 YD	11.30	452.00 USD
I-45466-105-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-EGGPLANT BOL# 0000667042	245491 CUSTOMER ORDER 1471277	11041001-000190	41.000 YD	11.30	463.30 USD
I-45466-105-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-EGGPLANT BOL# 0000667042	245491 CUSTOMER ORDER 1471277	11041001-000200	42.000 YD	11.30	474.60 USD
I-45466-145-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-OYSTER BOL# 0000667042	245458 CUSTOMER ORDER 1471277	11041001-000210	41.000 YD	11.30	463.30 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Total Due : 11,051.40 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

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Page 2 of 5

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INVOICE**Invoice Number/Date**

91690091 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-145-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-OYSTER CUSTOMER ORDER 1471277 BOL# 0000667042	245458	11041001-000220	41.000 YD	11.30	463.30 USD
I-45466-145-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-OYSTER CUSTOMER ORDER 1471277 BOL# 0000667042	245458	11041001-000230	41.000 YD	11.30	463.30 USD
I-45466-151-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-COBBLESTONE CUSTOMER ORDER 1471277 BOL# 0000667042	245488	11041001-000300	42.000 YD	11.30	474.60 USD
I-45466-151-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-COBBLESTONE CUSTOMER ORDER 1471277 BOL# 0000667042	245488	11041001-000310	42.000 YD	11.30	474.60 USD
I-45466-151-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-COBBLESTONE CUSTOMER ORDER 1471277 BOL# 0000667042	245488	11041001-000320	42.000 YD	11.30	474.60 USD
I-45466-110-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-GYPSY CUSTOMER ORDER 1471277 BOL# 0000667042	245487	11041001-000330	42.000 YD	11.30	474.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 11,051.40 USD

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Page 3 of 5

SHIP-TO:

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USA

BILL-TO:

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FOXSBORO MA 02035
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INVOICE**Invoice Number/Date**

91690091 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Terms
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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-110-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-GYPSY CUSTOMER ORDER 1471277 BOL# 0000667042	245487	11041001-000340	42.000 YD	11.30	474.60 USD
I-45466-127-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-CLIFF CUSTOMER ORDER 1471277 BOL# 0000667042	245462	11041001-000390	37.000 YD	11.30	418.10 USD
I-45466-127-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-CLIFF CUSTOMER ORDER 1471277 BOL# 0000667042	245462	11041001-000400	42.000 YD	11.30	474.60 USD
I-45466-127-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-CLIFF CUSTOMER ORDER 1471277 BOL# 0000667042	245462	11041001-000410	42.000 YD	11.30	474.60 USD
I-45466-127-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-CLIFF CUSTOMER ORDER 1471277 BOL# 0000667042	245462	11041001-000420	40.000 YD	11.30	452.00 USD
I-45466-103-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-FLANNEL CUSTOMER ORDER 1471277 BOL# 0000667042	245537	11041001-000430	41.000 YD	11.30	463.30 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Total Due : 11,051.40 USD

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Page 4 of 5

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INVOICE**Invoice Number/Date**

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-103-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-FLANNEL BOL# 0000667042	245537	11041001-000440	42.000 YD	11.30	474.60 USD
I-45466-103-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-FLANNEL BOL# 0000667042	245537	11041001-000450	41.000 YD	11.30	463.30 USD
I-45466-106-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NAVY BOL# 0000667042	245484	11041001-000460	42.000 YD	11.30	474.60 USD
I-45466-106-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NAVY BOL# 0000667042	245484	11041001-000470	41.000 YD	11.30	463.30 USD
I-45466-106-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NAVY BOL# 0000667042	245484	11041001-000480	34.000 YD	11.30	384.20 USD
I-45466-106-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NAVY BOL# 0000667042	245484	11041001-000490	37.000 YD	11.30	418.10 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 11,051.40 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-103-CRH	245537	3	124.000 YD	1,401.20 USD
I-45466-105-CRH	245491	3	123.000 YD	1,389.90 USD
I-45466-106-CRH	245484	4	154.000 YD	1,740.20 USD
I-45466-110-CRH	245487	2	84.000 YD	949.20 USD
I-45466-127-CRH	245462	4	161.000 YD	1,819.30 USD
I-45466-134-CRH	245482	2	83.000 YD	937.90 USD
I-45466-145-CRH	245458	3	123.000 YD	1,389.90 USD
I-45466-151-CRH	245488	3	126.000 YD	1,423.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 11,051.40 USD
Freight : 0.00 USD
Total Due : 11,051.40 USD



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1000 Perkins Rd.
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Page 1 of 1

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BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690092 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0167197-01150012	181231	11041242-000020	55.000 YD	10.85	596.75 USD
FINISH: BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1471447					
BOL# 0000667042					
F-0167197-01150012	181231	11041242-000030	54.375 YD	10.85	589.97 USD
FINISH: BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1471447					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0167197-01150012	181231	2	109.375 YD	1,186.72 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,186.72 USD
Freight : 0.00 USD
Total Due : 1,186.72 USD



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Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690093 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W007082-01110032 FINISH: SR EASE	221805 CUSTOMER ORDER 1472261 BOL# 0000667042	11043470-000130	56.000 YD	18.30	1,024.80 USD
F-W013177-01110014 FINISH: BACKED, SR EASE & CASHMERE	508730 CUSTOMER ORDER 1472261 BOL# 0000667042	11043470-000140	57.750 YD	13.80	796.96 USD
F-W007082-01100071 FINISH: SR EASE	228000 CUSTOMER ORDER 1472261 BOL# 0000667042	11043470-000150	56.000 YD	18.30	1,024.80 USD
F-W010610-01180028 FINISH: BACKED & BIANCALANI	239880 CUSTOMER ORDER 1472261 BOL# 0000667042	11043470-000160	27.000 YD	18.50	499.50 USD
F-W010610-01180028 FINISH: BACKED & BIANCALANI	239880 CUSTOMER ORDER 1472261 BOL# 0000667042	11043470-000170	24.625 YD	18.50	455.56 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 3,801.62 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 2

SHIP-TO:

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INVOICE**Invoice Number/Date**

91690093 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Terms
Net 60 Days

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W007082-01100071	228000	1	56.000 YD	1,024.80 USD
F-W007082-01110032	221805	1	56.000 YD	1,024.80 USD
F-W010610-01180028	239880	2	51.625 YD	955.06 USD
F-W013177-01110014	508730	1	57.750 YD	796.96 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 3,801.62 USD
Freight : 0.00 USD
Total Due : 3,801.62 USD

VALDESE WEAVERS

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Page 1 of 1

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BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690094 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W018712-01140032	520232	11041499-000020	29.250 YD	18.40	538.20 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-W018712-AZURE	CUSTOMER ORDER 1471576				
BOL# 0000667042					
F-W018712-01140032	520232	11041499-000030	30.750 YD	18.40	565.80 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-W018712-AZURE	CUSTOMER ORDER 1471576				
BOL# 0000667042					
F-W018712-01140032	520232	11041499-000040	30.000 YD	18.40	552.00 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-W018712-AZURE	CUSTOMER ORDER 1471576				
BOL# 0000667042					
F-W018712-01140032	520232	11041499-000050	29.250 YD	18.40	538.20 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-W018712-AZURE	CUSTOMER ORDER 1471576				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W018712-01140032	520232	4	119.250 YD	2,194.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,194.20 USD
Freight : 0.00 USD
Total Due : 2,194.20 USD

VALDESE WEAVERS

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INVOICE**Invoice Number/Date**

91690095 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0241413-01130018	509843	11040121-000020	31.750 YD	16.40	520.70 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0241413-LETTUCE	CUSTOMER ORDER 1470849				
BOL# 0000667042					
F-0241413-01130018	509843	11040121-000050	30.000 YD	16.40	492.00 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0241413-LETTUCE	CUSTOMER ORDER 1470849				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0241413-01130018	509843	2	61.750 YD	1,012.70 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,012.70 USD
Freight : 0.00 USD
Total Due : 1,012.70 USD



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Page 1 of 3

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INVOICE**Invoice Number/Date**

91690096 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0192358-01150001	211048	11040203-000020	26.000 YD	19.10	496.60 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000030	26.750 YD	19.10	510.93 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000040	24.625 YD	19.10	470.34 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000050	27.750 YD	19.10	530.03 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000060	26.250 YD	19.10	501.37 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000070	27.500 YD	19.10	525.25 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 7,203.10 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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Page 2 of 3

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INVOICE**Invoice Number/Date**

91690096 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0192358-01150001	211048	11040203-000080	27.000 YD	19.10	515.70 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000090	28.000 YD	19.10	534.80 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000100	27.000 YD	19.10	515.70 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000110	28.000 YD	19.10	534.80 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000120	27.750 YD	19.10	530.03 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000130	26.000 YD	19.10	496.60 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 7,203.10 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

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Page 3 of 3

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
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2 Hampshire St.
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INVOICE**Invoice Number/Date**

91690096 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
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SOUTHEASTERN

Incoterms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0192358-01150001	211048	11040203-000140	27.000 YD	19.10	515.70 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					
F-0192358-01150001	211048	11040203-000150	27.500 YD	19.10	525.25 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1470943					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0192358-01150001	211048	14	377.125 YD	7,203.10 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 7,203.10 USD
Freight : 0.00 USD
Total Due : 7,203.10 USD

VALDESE WEAVERS

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INVOICE**Invoice Number/Date**

91690097 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0231055-01100015	232042	11040757-000020	32.000 YD	15.95	510.40 USD
FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI					
ROYAL CHENILLE-CAMEL CUSTOMER ORDER 1471136					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0231055-01100015	232042	1	32.000 YD	510.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 510.40 USD
Freight : 0.00 USD
Total Due : 510.40 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

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USA

INVOICE**Invoice Number/Date**

91690098 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W014793-01150119	256555	11042959-000020	54.875 YD	15.95	875.26 USD
FINISH: BACKED & BIANCALANI					
TRUCE-MOSS CUSTOMER ORDER 1472155					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W014793-01150119	256555	1	54.875 YD	875.26 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	875.26 USD
Freight	:	0.00 USD
Total Due	:	875.26 USD

VALDESE WEAVERS

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P.O. Box 70 Valdese, North Carolina 28690-0070
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INVOICE**Invoice Number/Date**

91690099 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0182343-01110286	239862	11041534-000020	56.500 YD	12.50	706.25 USD
FINISH: BACKED & BIANCALANI					
RANCH-PEARL	CUSTOMER ORDER 1471591				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0182343-01110286	239862	1	56.500 YD	706.25 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	706.25 USD
Freight	:	0.00 USD
Total Due	:	706.25 USD

VALDESE WEAVERS

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INVOICE**Invoice Number/Date**

91690100 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0192438-01180063	214732	11042045-000020	28.000 YD	16.70	467.60 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1471796					
BOL# 0000667042					
F-0192438-01180063	214732	11042045-000030	27.125 YD	16.70	452.99 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1471796					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0192438-01180063	214732	2	55.125 YD	920.59 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 920.59 USD
Freight : 0.00 USD
Total Due : 920.59 USD

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INVOICE**Invoice Number/Date**

91690101 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0160318-01130005	165280	11037373-000060	26.875 YD	18.15	487.78 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1469810					
BOL# 0000667042					
F-0160318-01130005	165280	11037373-000070	27.000 YD	18.15	490.05 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1469810					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0160318-01130005	165280	2	53.875 YD	977.83 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 977.83 USD
Freight : 0.00 USD
Total Due : 977.83 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690102 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0193021-01170003	214714	11042737-000020	33.125 YD	14.85	491.91 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1472088					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0193021-01170003	214714	1	33.125 YD	491.91 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 491.91 USD
Freight : 0.00 USD
Total Due : 491.91 USD



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 3

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690103 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0186109-01180001	198613	11040983-000210	51.000 YD	14.05	716.55 USD
FINISH: BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1471284					
BOL# 0000667042					
F-0191997-01140038	214688	11040983-000220	27.875 YD	15.10	420.91 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1471284					
BOL# 0000667042					
F-0191997-01140038	214688	11040983-000230	24.250 YD	15.10	366.18 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1471284					
BOL# 0000667042					
F-0191997-01140038	214688	11040983-000240	27.875 YD	15.10	420.91 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1471284					
BOL# 0000667042					
F-0191997-01140038	214688	11040983-000250	28.000 YD	15.10	422.80 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1471284					
BOL# 0000667042					
F-0186481-01120112	210970	11040983-000260	27.000 YD	15.75	425.25 USD
FINISH: BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1471284					
BOL# 0000667042					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 4,989.41 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY



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Page 2 of 3

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690103 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0186481-01120112 FINISH: BACKED, SR BOL# 0000667042	210970 EASE & BIANCALANI CUSTOMER ORDER 1471284	11040983-000270	27.000 YD	15.75	425.25 USD
F-0186481-01120112 FINISH: BACKED, SR BOL# 0000667042	210970 EASE & BIANCALANI CUSTOMER ORDER 1471284	11040983-000280	27.875 YD	15.75	439.03 USD
F-0186481-01120112 FINISH: BACKED, SR BOL# 0000667042	210970 EASE & BIANCALANI CUSTOMER ORDER 1471284	11040983-000290	28.250 YD	15.75	444.94 USD
F-0186481-01120112 FINISH: BACKED, SR BOL# 0000667042	210970 EASE & BIANCALANI CUSTOMER ORDER 1471284	11040983-000300	29.000 YD	15.75	456.75 USD
F-0186481-01120112 FINISH: BACKED, SR BOL# 0000667042	210970 EASE & BIANCALANI CUSTOMER ORDER 1471284	11040983-000310	28.625 YD	15.75	450.84 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 4,989.41 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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Page 3 of 3

SHIP-TO:

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GAFFNEY SC 29341
USA

BILL-TO:

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USA

INVOICE**Invoice Number/Date**

91690103 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0186109-01180001	198613	1	51.000 YD	716.55 USD
F-0186481-01120112	210970	6	167.750 YD	2,642.06 USD
F-0191997-01140038	214688	4	108.000 YD	1,630.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 4,989.41 USD
Freight : 0.00 USD
Total Due : 4,989.41 USD

**VALDESE
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Page 1 of 1

SHIP-TO:

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USA

BILL-TO:

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USA

INVOICE**Invoice Number/Date**

91690104 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-58733-150-CRH	257403	11038085-000050	48.000 YD	12.95	621.60 USD
FINISH: (FIXED (SCOUR/HEAT SET)IMPORT) & CRYPTON HOME					
CRHOM2 EVERE-CREME CUSTOMER ORDER 1470100					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-58733-150-CRH	257403	1	48.000 YD	621.60 USD

Note: A China to US Tariff Surcharge will be added to the price per yard

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	621.60 USD
Tariff Surch	:	31.20 USD
Freight	:	0.00 USD
Total Due	:	652.80 USD

VALDESE WEAVERS

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Page 1 of 1

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690105 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
R-0110986-900	246198	11040117-000030	24.625 YD	16.45	405.08 USD
FINISH: BACKED & CORDED					
HONEYCOMB-CORAL REEF CUSTOMER ORDER 1470860					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
R-0110986-900	246198	1	24.625 YD	405.08 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 405.08 USD
Freight : 0.00 USD
Total Due : 405.08 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690106 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0232023-01170034	257500	11036064-000030	60.500 YD	13.95	843.98 USD
FINISH: NEEDLEPUNCHED, CR HOME,& BACKED					
CRHOM HAPPY VALLEY-BLUE OPAL CUSTOMER ORDER 1469299					
BOL# 0000667042					
F-0232023-01170034	257500	11036064-000040	58.625 YD	13.95	817.82 USD
FINISH: NEEDLEPUNCHED, CR HOME,& BACKED					
CRHOM HAPPY VALLEY-BLUE OPAL CUSTOMER ORDER 1469299					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0232023-01170034	257500	2	119.125 YD	1,661.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,661.80 USD
Freight : 0.00 USD
Total Due : 1,661.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690107 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-111-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-ADMIRALCUSTOMER ORDER 1472269 BOL# 0000667042	245459	11043531-000150	42.000 YD	11.30	474.60 USD
I-45466-111-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-ADMIRALCUSTOMER ORDER 1472269 BOL# 0000667042	245459	11043531-000160	39.000 YD	11.30	440.70 USD
I-45466-111-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-ADMIRALCUSTOMER ORDER 1472269 BOL# 0000667042	245459	11043531-000170	41.000 YD	11.30	463.30 USD
I-45466-111-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-ADMIRALCUSTOMER ORDER 1472269 BOL# 0000667042	245459	11043531-000180	42.000 YD	11.30	474.60 USD
I-45466-128-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-STAND CUSTOMER ORDER 1472269 BOL# 0000667042	245472	11043531-000400	42.000 YD	11.30	474.60 USD
I-45466-128-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-STAND CUSTOMER ORDER 1472269 BOL# 0000667042	245472	11043531-000410	42.000 YD	11.30	474.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 2,802.40 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 2 of 2

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690107 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
---------------	-------------------	------------	-----	-------	-------------

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-111-CRH	245459	4	164.000 YD	1,853.20 USD
I-45466-128-CRH	245472	2	84.000 YD	949.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,802.40 USD
Freight : 0.00 USD
Total Due : 2,802.40 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690108 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-125-CRH	245432	11040731-000020	41.000 YD	11.30	463.30 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-JUTE CUSTOMER ORDER 1471126					
BOL# 0000667042					
I-45466-125-CRH	245432	11040731-000030	40.000 YD	11.30	452.00 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-JUTE CUSTOMER ORDER 1471126					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-125-CRH	245432	2	81.000 YD	915.30 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 915.30 USD
Freight : 0.00 USD
Total Due : 915.30 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
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GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690109 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0200654-01100066	228127	11040751-000060	28.125 YD	15.90	447.19 USD
FINISH: BACKED, SR	EASE & CASHMERE				
	CUSTOMER ORDER 1471134				
	BOL# 0000667042				
F-0200654-01100066	228127	11040751-000070	26.125 YD	15.90	415.39 USD
FINISH: BACKED, SR	EASE & CASHMERE				
	CUSTOMER ORDER 1471134				
	BOL# 0000667042				
F-0200654-01100066	228127	11040751-000080	31.625 YD	15.90	502.83 USD
FINISH: BACKED, SR	EASE & CASHMERE				
	CUSTOMER ORDER 1471134				
	BOL# 0000667042				
F-0200654-01100066	228127	11040751-000090	28.625 YD	15.90	455.13 USD
FINISH: BACKED, SR	EASE & CASHMERE				
	CUSTOMER ORDER 1471134				
	BOL# 0000667042				
I-45466-136-CRH	245469	11040751-000110	42.000 YD	11.30	474.60 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-PEACOCK	CUSTOMER ORDER 1471134				
	BOL# 0000667042				
I-45466-136-CRH	245469	11040751-000120	42.000 YD	11.30	474.60 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-PEACOCK	CUSTOMER ORDER 1471134				
	BOL# 0000667042				

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 3,221.74 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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www.valdeseweavers.com

Page 2 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690109 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-136-CRH	245469	11040751-000130	40.000 YD	11.30	452.00 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-PEACOCKCUSTOMER ORDER 1471134					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0200654-01100066	228127	4	114.500 YD	1,820.54 USD
I-45466-136-CRH	245469	3	124.000 YD	1,401.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 3,221.74 USD
Freight : 0.00 USD
Total Due : 3,221.74 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690110 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-143-CRH	245457	11038426-000020	42.000 YD	11.30	474.60 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-CAVALRYCUSTOMER ORDER 1470277					
BOL# 0000667042					
I-45466-143-CRH	245457	11038426-000030	42.000 YD	11.30	474.60 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-CAVALRYCUSTOMER ORDER 1470277					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-143-CRH	245457	2	84.000 YD	949.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 949.20 USD
Freight : 0.00 USD
Total Due : 949.20 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690111 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0186893-01170190	228116	11040385-000020	31.750 YD	17.60	558.80 USD
FINISH: FLAME COAT & STAIN REPELLENT					
CUSTOMER ORDER 1471048					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0186893-01170190	228116	1	31.750 YD	558.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 558.80 USD
Freight : 0.00 USD
Total Due : 558.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690112 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W006791-01120214	232903	11040976-000090	28.875 YD	15.45	446.11 USD
FINISH: NEEDLEPUNCHED, BACKED, & CASHMERE					
CALLIGENA-01120214 CUSTOMER ORDER 1471269					
BOL# 0000667042					
F-W006791-01120214	232903	11040976-000100	28.875 YD	15.45	446.11 USD
FINISH: NEEDLEPUNCHED, BACKED, & CASHMERE					
CALLIGENA-01120214 CUSTOMER ORDER 1471269					
BOL# 0000667042					
F-W006791-01120214	232903	11040976-000110	28.500 YD	15.45	440.33 USD
FINISH: NEEDLEPUNCHED, BACKED, & CASHMERE					
CALLIGENA-01120214 CUSTOMER ORDER 1471269					
BOL# 0000667042					
F-W006791-01120214	232903	11040976-000120	28.250 YD	15.45	436.46 USD
FINISH: NEEDLEPUNCHED, BACKED, & CASHMERE					
CALLIGENA-01120214 CUSTOMER ORDER 1471269					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W006791-01120214	232903	4	114.500 YD	1,769.01 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,769.01 USD
Freight : 0.00 USD
Total Due : 1,769.01 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690113 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0193034-03100004	221691	11038083-000040	55.500 YD	16.25	901.88 USD
FINISH: BACKED, SR EASE & BIANCALANI					
TOCCARA-TRUFFLE	CUSTOMER ORDER 1470101				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0193034-03100004	221691	1	55.500 YD	901.88 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 901.88 USD
Freight : 0.00 USD
Total Due : 901.88 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
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P.O. Box 70 Valdese, North Carolina 28690-0070
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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE

Invoice Number/Date

91690114 / 12/28/2018

Account Number 850

Salesperson NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W004941-01180114 FINISH: BIANCALANI	247001	11043467-000090	26.250 YD	17.10	448.87 USD
	CUSTOMER ORDER 1472263 BOL# 0000667042				
F-W015501-01110046 FINISH: BIANCALANI	258730	11043467-000110	24.750 YD	13.95	345.26 USD
	CUSTOMER ORDER 1472263 BOL# 0000667042				
F-W015501-01110046 FINISH: BIANCALANI	258730	11043467-000120	26.750 YD	13.95	373.16 USD
	CUSTOMER ORDER 1472263 BOL# 0000667042				
F-W015501-01110046 FINISH: BIANCALANI	258730	11043467-000130	26.000 YD	13.95	362.70 USD
	CUSTOMER ORDER 1472263 BOL# 0000667042				
F-W015501-01110046 FINISH: BIANCALANI	258730	11043467-000140	26.250 YD	13.95	366.19 USD
	CUSTOMER ORDER 1472263 BOL# 0000667042				

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 1,896.18 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
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Page 2 of 2

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690114 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W004941-01180114	247001	1	26.250 YD	448.87 USD
F-W015501-01110046	258730	4	103.750 YD	1,447.31 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,896.18 USD
Freight : 0.00 USD
Total Due : 1,896.18 USD

VALDESE WEAVERS

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SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690115 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C017314-01110011	245915	11044179-000040	56.125 YD	12.35	693.15 USD
FINISH: LISSE SCOURED & HEATSET					
WHITTIER-MICA CUSTOMER ORDER 1472557					
BOL# 0000667042					
F-C009222-01120148	241904	11044179-000090	30.750 YD	16.50	507.37 USD
FINISH: BIANCALANI					
ARISTA-LEMON CUSTOMER ORDER 1472557					
BOL# 0000667042					
F-C009222-01120148	241904	11044179-000100	31.750 YD	16.50	523.87 USD
FINISH: BIANCALANI					
ARISTA-LEMON CUSTOMER ORDER 1472557					
BOL# 0000667042					
F-C009222-01120148	241904	11044179-000110	28.125 YD	16.50	464.07 USD
FINISH: BIANCALANI					
ARISTA-LEMON CUSTOMER ORDER 1472557					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C009222-01120148	241904	3	90.625 YD	1,495.31 USD
F-C017314-01110011	245915	1	56.125 YD	693.15 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,188.46 USD
Freight : 0.00 USD
Total Due : 2,188.46 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690116 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C014233-01110081	241672	11037338-000040	58.000 YD	18.50	1,073.00 USD
FINISH: LISSE SCOURED & HEATSET					
ATTICA-SPRING GRASSCUSTOMER ORDER 1469732					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C014233-01110081	241672	1	58.000 YD	1,073.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,073.00 USD
Freight : 0.00 USD
Total Due : 1,073.00 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690117 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-214	231881	11043452-000020	42.000 YD	14.40	604.80 USD
FINISH: BACKED, SR	IMPORT				
BANKS-BILLIARD	CUSTOMER ORDER 1472316				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-214	231881	1	42.000 YD	604.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 604.80 USD
Freight : 0.00 USD
Total Due : 604.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690118 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C007050-01130127	229736	11040299-000020	31.000 YD	24.70	765.70 USD
FINISH: BIANCALANI					
MARCHEZ-01130127	CUSTOMER ORDER 1471008				
BOL# 0000667042					
F-C007050-01130127	229736	11040299-000030	26.000 YD	24.70	642.20 USD
FINISH: BIANCALANI					
MARCHEZ-01130127	CUSTOMER ORDER 1471008				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C007050-01130127	229736	2	57.000 YD	1,407.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,407.90 USD
Freight : 0.00 USD
Total Due : 1,407.90 USD

VALDESE WEAVERS

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P.O. Box 70 Valdese, North Carolina 28690-0070
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SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690119 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C013530-01110041	239911	11036219-000030	43.375 YD	12.35	535.68 USD
FINISH: BACKED					
DAYGLOW-BLUSH	CUSTOMER ORDER 1469356				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C013530-01110041	239911	1	43.375 YD	535.68 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 535.68 USD
Freight : 0.00 USD
Total Due : 535.68 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

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USA

BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690120 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C009323-01100027	228041	11034617-000040	26.625 YD	15.10	402.03 USD
FINISH: BACKED, SR EASE & BIANCALANI					
SCREE-01100027	CUSTOMER ORDER 1468628				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C009323-01100027	228041	1	26.625 YD	402.03 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 402.03 USD
Freight : 0.00 USD
Total Due : 402.03 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690121 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0182343-01150294	239898	11041054-000020	54.000 YD	12.50	675.00 USD
FINISH: BACKED & BIANCALANI					
RANCH-ZINC	CUSTOMER ORDER 1471358				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0182343-01150294	239898	1	54.000 YD	675.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 675.00 USD
Freight : 0.00 USD
Total Due : 675.00 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 4

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE

Invoice Number/Date

91690122 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C015746-01190233 FINISH: SR EASE SPANKY-BLUSH BOL# 0000667042	256345 CUSTOMER ORDER 1472315	11043538-000110	27.000 YD	13.80	372.60 USD
F-C015746-01190233 FINISH: SR EASE SPANKY-BLUSH BOL# 0000667042	256345 CUSTOMER ORDER 1472315	11043538-000120	30.000 YD	13.80	414.00 USD
F-C009222-01110003 FINISH: BIANCALANI ARISTA-01110003 BOL# 0000667042	227258 CUSTOMER ORDER 1472315	11043538-000130	17.000 YD	16.50	280.50 USD
F-C015746-01100208 FINISH: SR EASE SPANKY-HYDRANGEA BOL# 0000667042	185297 CUSTOMER ORDER 1472315	11043538-000150	28.500 YD	13.80	393.30 USD
F-C015746-01100208 FINISH: SR EASE SPANKY-HYDRANGEA BOL# 0000667042	185297 CUSTOMER ORDER 1472315	11043538-000160	27.250 YD	13.80	376.05 USD
F-C015746-01100208 FINISH: SR EASE SPANKY-HYDRANGEA BOL# 0000667042	185297 CUSTOMER ORDER 1472315	11043538-000170	28.875 YD	13.80	398.47 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 7,453.44 USD

**VALDESE
WEAVERS**

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USA

INVOICE**Invoice Number/Date**

91690122 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C015746-01100208 FINISH: SR EASE SPANKY-HYDRANGEA BOL# 0000667042	185297 CUSTOMER ORDER 1472315	11043538-000180	28.000 YD	13.80	386.40 USD
F-C015746-01100208 FINISH: SR EASE SPANKY-HYDRANGEA BOL# 0000667042	185297 CUSTOMER ORDER 1472315	11043538-000190	27.875 YD	13.80	384.67 USD
F-C015746-01100208 FINISH: SR EASE SPANKY-HYDRANGEA BOL# 0000667042	185297 CUSTOMER ORDER 1472315	11043538-000200	21.250 YD	13.80	293.25 USD
F-C015746-01100208 FINISH: SR EASE SPANKY-HYDRANGEA BOL# 0000667042	185297 CUSTOMER ORDER 1472315	11043538-000210	27.000 YD	13.80	372.60 USD
F-C015746-01100208 FINISH: SR EASE SPANKY-HYDRANGEA BOL# 0000667042	185297 CUSTOMER ORDER 1472315	11043538-000220	22.000 YD	13.80	303.60 USD
F-C015746-01110003 FINISH: SR EASE SPANKY-SPRING GRASS BOL# 0000667042	241930 CUSTOMER ORDER 1472315	11043538-000230	27.000 YD	13.80	372.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 7,453.44 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

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USA

INVOICE

Invoice Number/Date

91690122 / 12/28/2018

Account Number 850

Salesperson NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms	Ship Via	Incoterms
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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C015746-01110003	241930	11043538-000240	30.000 YD	13.80	414.00 USD
FINISH: SR EASE					
SPANKY-SPRING GRASSCUSTOMER ORDER 1472315					
BOL# 0000667042					
F-C022660-01120039	508702	11043538-000250	58.000 YD	14.40	835.20 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
HASLEY-TRUFFLE CUSTOMER ORDER 1472315					
BOL# 0000667042					
F-C019707-01150072	262887	11043538-000280	28.000 YD	17.40	487.20 USD
FINISH: BACKED & SR EASE					
ARMISTEAD-PATINA CUSTOMER ORDER 1472315					
BOL# 0000667042					
F-C019707-01150072	262887	11043538-000290	30.000 YD	17.40	522.00 USD
FINISH: BACKED & SR EASE					
ARMISTEAD-PATINA CUSTOMER ORDER 1472315					
BOL# 0000667042					
F-C012600-01180021	241646	11043538-000340	55.000 YD	15.40	847.00 USD
FINISH: BACKED & BIANCALANI					
TOVEY-ROBINS EGG CUSTOMER ORDER 1472315					
BOL# 0000667042					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Total Due : 7,453.44 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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Page 4 of 4

SHIP-TO:

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GAFFNEY SC 29341
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2 Hampshire St.
FOXSBORO MA 02035
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INVOICE**Invoice Number/Date**

91690122 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Terms
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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C009222-01110003	227258	1	17.000 YD	280.50 USD
F-C012600-01180021	241646	1	55.000 YD	847.00 USD
F-C015746-01100208	185297	8	210.750 YD	2,908.34 USD
F-C015746-01110003	241930	2	57.000 YD	786.60 USD
F-C015746-01190233	256345	2	57.000 YD	786.60 USD
F-C019707-01150072	262887	2	58.000 YD	1,009.20 USD
F-C022660-01120039	508702	1	58.000 YD	835.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 7,453.44 USD
Freight : 0.00 USD
Total Due : 7,453.44 USD



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GAFFNEY SC 29341
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BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690123 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0232023-01200045	257476	11035783-000030	58.500 YD	13.95	816.08 USD
FINISH: NEEDLEPUNCHED, CR HOME,& BACKED					
CRHOM HAPPY VALLEY-BATIK BLUE CUSTOMER ORDER 1469124					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0232023-01200045	257476	1	58.500 YD	816.08 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	816.08 USD
Freight	:	0.00 USD
Total Due	:	816.08 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
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SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690124 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0191997-01160013	214691	11043218-000020	29.000 YD	15.10	437.90 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1472244					
BOL# 0000667042					
F-0191997-01160013	214691	11043218-000030	28.000 YD	15.10	422.80 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1472244					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0191997-01160013	214691	2	57.000 YD	860.70 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 860.70 USD
Freight : 0.00 USD
Total Due : 860.70 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690125 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0239409-01140068	509544	11040993-000070	52.250 YD	15.40	804.65 USD
FINISH: BACKED, SR EASE & CASHMERE					
SANTORO-BUTTERNUT CUSTOMER ORDER 1471280					
BOL# 0000667042					
F-0241413-01130037	509842	11040993-000080	30.125 YD	16.40	494.06 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0241413-BUTTERNUTCUSTOMER ORDER 1471280					
BOL# 0000667042					
F-0241413-01130037	509842	11040993-000090	30.000 YD	16.40	492.00 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0241413-BUTTERNUTCUSTOMER ORDER 1471280					
BOL# 0000667042					
F-0241413-01110045	509854	11040993-000100	24.250 YD	16.40	397.70 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0241413-TRUFFLE CUSTOMER ORDER 1471280					
BOL# 0000667042					
F-0241413-01110045	509854	11040993-000110	35.000 YD	16.40	574.00 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0241413-TRUFFLE CUSTOMER ORDER 1471280					
BOL# 0000667042					
F-0209796-01200126	256407	11040993-000120	29.375 YD	14.95	439.15 USD
FINISH: BACKED & ECOSSET WASHED					
F-0209796-MOSS CUSTOMER ORDER 1471280					
BOL# 0000667042					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 4,270.16 USD



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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 2 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690125 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0207982-01190031 FINISH: ECO WASHED	234189	11040993-000160	26.000 YD	20.55	534.30 USD
	CUSTOMER ORDER 1471280 BOL# 0000667042				
F-0207982-01190031 FINISH: ECO WASHED	234189	11040993-000170	26.000 YD	20.55	534.30 USD
	CUSTOMER ORDER 1471280 BOL# 0000667042				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0207982-01190031	234189	2	52.000 YD	1,068.60 USD
F-0209796-01200126	256407	1	29.375 YD	439.15 USD
F-0239409-01140068	509544	1	52.250 YD	804.65 USD
F-0241413-01110045	509854	2	59.250 YD	971.70 USD
F-0241413-01130037	509842	2	60.125 YD	986.06 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 4,270.16 USD
Freight : 0.00 USD
Total Due : 4,270.16 USD

VALDESE WEAVERS

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FOXSBO RO MA 02035
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INVOICE**Invoice Number/Date**

91690126 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W007088-06100001	221804	11036024-000030	14.375 YD	20.00	287.50 USD
FINISH: ECO WASHED					
CUSTOMER ORDER 1469289					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W007088-06100001	221804	1	14.375 YD	287.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 287.50 USD
Freight : 0.00 USD
Total Due : 287.50 USD

VALDESE WEAVERS

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INVOICE**Invoice Number/Date**

91690127 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C019707-01150092	262888	11043435-000050	27.000 YD	17.40	469.80 USD
FINISH: BACKED & SR EASE					
ARMISTEAD-01150092 CUSTOMER ORDER 1472331					
BOL# 0000667042					
F-C019707-01150092	262888	11043435-000060	28.000 YD	17.40	487.20 USD
FINISH: BACKED & SR EASE					
ARMISTEAD-01150092 CUSTOMER ORDER 1472331					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C019707-01150092	262888	2	55.000 YD	957.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 957.00 USD
Freight : 0.00 USD
Total Due : 957.00 USD

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SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBO RO MA 02035
USA

INVOICE

Invoice Number/Date

91690128 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C013178-01110061	245906	11042058-000040	55.875 YD	16.45	919.15 USD
FINISH: HEATSET					
SOTHO-SANDSTONE	CUSTOMER ORDER 1471816				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C013178-01110061	245906	1	55.875 YD	919.15 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 919.15 USD
Freight : 0.00 USD
Total Due : 919.15 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690129 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C010817-01140053	232769	11034914-000020	28.000 YD	21.60	604.80 USD
FINISH: HEATSET					
LYNNEWOOD-01140053 CUSTOMER ORDER 1468776					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C010817-01140053	232769	1	28.000 YD	604.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 604.80 USD
Freight : 0.00 USD
Total Due : 604.80 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690130 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 60 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C010817-01140053	232769	11039507-000050	27.000 YD	21.60	583.20 USD
FINISH: HEATSET					
LYNNEWOOD-01140053 CUSTOMER ORDER 1470693					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C010817-01140053	232769	1	27.000 YD	583.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 583.20 USD
Freight : 0.00 USD
Total Due : 583.20 USD

VALDESE WEAVERS

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1000 Perkins Rd.
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Page 1 of 1

SHIP-TO:

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GAFFNEY SC 29341
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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690131 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000438-01100032	258667	11042052-000020	55.375 YD	9.25	512.22 USD
FINISH: NEEDLEPUNCHED & BACKED					
SWEDEN-01100032	CUSTOMER ORDER 1471809				
	BOL# 0000667042				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000438-01100032	258667	1	55.375 YD	512.22 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 512.22 USD
Freight : 0.00 USD
Total Due : 512.22 USD

VALDESE WEAVERS

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SHIP-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690132 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0220367-01170037	246080	11039913-000020	53.000 YD	9.25	490.25 USD
FINISH: BACKED & BIANCALANI					
MAYSVILLE-DRIFTWOODCUSTOMER ORDER 1470848					
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0220367-01170037	246080	1	53.000 YD	490.25 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 490.25 USD
Freight : 0.00 USD
Total Due : 490.25 USD

VALDESE WEAVERS

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USA

INVOICE**Invoice Number/Date**

91690133 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0187211-01160040	221608	11044379-000020	28.000 YD	13.05	365.40 USD
FINISH: NEEDLEPUNCHED, BACKED & SR EASE					
APLOMB-01160040	CUSTOMER ORDER 1472635				
	BOL# 0000667042				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0187211-01160040	221608	1	28.000 YD	365.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 365.40 USD
Freight : 0.00 USD
Total Due : 365.40 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
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P.O. Box 70 Valdese, North Carolina 28690-0070
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SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690134 / 12/28/2018

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0241413-01130027	509853	11041216-000020	27.875 YD	16.40	457.15 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0241413-OYSTER	CUSTOMER ORDER 1471420				
BOL# 0000667042					
F-0241413-01130027	509853	11041216-000030	27.875 YD	16.40	457.15 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0241413-OYSTER	CUSTOMER ORDER 1471420				
BOL# 0000667042					
F-0241413-01130027	509853	11041216-000040	28.750 YD	16.40	471.50 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0241413-OYSTER	CUSTOMER ORDER 1471420				
BOL# 0000667042					
F-0241413-01130027	509853	11041216-000050	28.500 YD	16.40	467.40 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0241413-OYSTER	CUSTOMER ORDER 1471420				
BOL# 0000667042					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0241413-01130027	509853	4	113.000 YD	1,853.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,853.20 USD
Freight : 0.00 USD
Total Due : 1,853.20 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690135 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0239628-01110028	508474 MULTI OVERLAY GU	11041922-000180	53.500 YD	7.95	425.33 USD
FINISH: BACKED & SR EASE					
F-0239628-GUNMETAL	CUSTOMER ORDER 1471701 -	ITEM 000007			
BOL# 0000667043					
F-0240654-01190045	508488 TRIBAL ZIG ZAG S	11041922-000200	55.000 YD	7.95	437.25 USD
FINISH: BACKED & SR EASE 2					
F-0240654-SCARLET	CUSTOMER ORDER 1471701 -	ITEM 000009			
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0239628-01110028	508474 MULTI OVERLAY GUNMETAL	1	53.500 YD	425.33 USD
F-0240654-01190045	508488 TRIBAL ZIG ZAG SCARLET	1	55.000 YD	437.25 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 862.58 USD
Freight : 0.00 USD
Total Due : 862.58 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690136 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0186437-01110006	221221 - MORNING CIRCLE	11044202-000030	64.250 YD	9.95	639.29 USD
FINISH: SCOUR/HEATSET & CASHMERE					
CUSTOMER ORDER 1472562 - ITEM 000010					
BOL# 0000667043					
F-0186437-01110006	221221 - MORNING CIRCLE	11044202-000040	65.000 YD	9.95	646.75 USD
FINISH: SCOUR/HEATSET & CASHMERE					
CUSTOMER ORDER 1472562 - ITEM 000010					
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0186437-01110006	221221 - MORNING CIRCLE SANDSTONE	2	129.250 YD	1,286.04 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,286.04 USD
Freight : 0.00 USD
Total Due : 1,286.04 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690137 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Net 60 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D005585-01100049	509482 - LEVELS PLATINU	11039919-000020	47.625 YD	11.40	542.93 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
F-D005585-PLATINUM CUSTOMER ORDER 1470831 - ITEM 000010					
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D005585-01100049	509482 - LEVELS PLATINUM	1	47.625 YD	542.93 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 542.93 USD
Freight : 0.00 USD
Total Due : 542.93 USD

ATTACHMENT

RADG Batch 5 Invoices

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 2

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690138 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000419-002 FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2 SPRINT-MAGENTA BOL# 0000667043	240459 - LUSTROUS ROWS CUSTOMER ORDER 1471140 -	11040779-000070 ITEM 000001	45.000 YD	9.70	436.50 USD
F-D000419-002 FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2 SPRINT-MAGENTA BOL# 0000667043	240459 - LUSTROUS ROWS CUSTOMER ORDER 1471140 -	11040779-000080 ITEM 000001	53.500 YD	9.70	518.96 USD
F-D005879-01110005 FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2 F-D005879-PEARL BOL# 0000667043	509491 - SHIFT PEARL CUSTOMER ORDER 1471140 -	11040779-000090 ITEM 000002	43.875 YD	10.95	480.43 USD
F-D005585-01100059 FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2 F-D005585-CHOCOLATE BOL# 0000667043	509480 - LEVELS CHOCOLA CUSTOMER ORDER 1471140 -	11040779-000110 ITEM 000003	37.250 YD	11.40	424.65 USD
F-D005879-01110003 FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2 F-D005879-TANGERINE BOL# 0000667043	509494 - SHIFT TANGERIN CUSTOMER ORDER 1471140 -	11040779-000130 ITEM 000005	52.000 YD	10.95	569.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 2,429.94 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 2 of 2

SHIP-TO:

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GAFFNEY SC 29341
USA

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ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date
91690138 / 12/28/2018
Account Number 852
Salesperson Do Not Use
apgroup@tradgroup.com

Terms	Ship Via	Incoterms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000419-002	240459 - LUSTROUS ROWS PETAL	2	98.500 YD	955.46 USD
F-D005585-01100059	509480 - LEVELS CHOCOLATE	1	37.250 YD	424.65 USD
F-D005879-01110003	509494 - SHIFT TANGERINE	1	52.000 YD	569.40 USD
F-D005879-01110005	509491 - SHIFT PEARL	1	43.875 YD	480.43 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	2,429.94 USD
Freight	:	0.00 USD
Total Due	:	2,429.94 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

**VALDESE
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BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690139 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000584-001	246938 - SELWYN INDIGO	11039492-000020	32.000 YD	8.65	276.80 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
FRANK 4900-INDG CUSTOMER ORDER 1470647 - ITEM 000010					
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000584-001	246938 - SELWYN INDIGO	1	32.000 YD	276.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 276.80 USD
Freight : 0.00 USD
Total Due : 276.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690140 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D005577-01130068	508593 GOOD FIT MIDNIGH	11041932-000030	49.000 YD	7.40	362.60 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
F-D005577-MIDNIGHT	CUSTOMER ORDER 1471710 -	ITEM 000010			
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D005577-01130068	508593 GOOD FIT MIDNIGHT	1	49.000 YD	362.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	362.60 USD
Freight	:	0.00 USD
Total Due	:	362.60 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91690141 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-125	175208 - GENTLE DREAM	11041326-000050	42.000 YD	11.15	468.30 USD
FINISH: BACKED, SR IMPORT					
GIBSON-COPPER	CUSTOMER ORDER 1471164 - ITEM 000010				
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45442-125	175208 - GENTLE DREAM	1	42.000 YD	468.30 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 468.30 USD
Freight : 0.00 USD
Total Due : 468.30 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690142 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0239629-01120002 FINISH: BACKED & SR EASE	262432 - TARDIS COBALT	11034711-000150	41.625 YD	18.40	765.90 USD
	CUSTOMER ORDER 1468673 - ITEM 000004				
	BOL# 0000667043				
F-0239629-01120002 FINISH: BACKED & SR EASE	262432 - TARDIS COBALT	11034711-000220	56.500 YD	18.40	1,039.60 USD
	CUSTOMER ORDER 1468673 - ITEM 000004				
	BOL# 0000667043				
F-0239629-01120002 FINISH: BACKED & SR EASE	262432 - TARDIS COBALT	11034711-000230	60.000 YD	18.40	1,104.00 USD
	CUSTOMER ORDER 1468673 - ITEM 000004				
	BOL# 0000667043				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0239629-01120002	262432 - TARDIS COBALT	3	158.125 YD	2,909.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,909.50 USD
Freight : 0.00 USD
Total Due : 2,909.50 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

SAMPLE BOOK FABRIC
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690143 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590004 RAC QUICK SHIP

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0220317-01170120 FINISH: BACKED KASEM-SUNSET BOL# 0000666968	CROSSFADE SUNSET CUSTOMER ORDER 1466629SBF - ITEM 000070	11030727-000640	71.625 YD	10.17	728.42 USD
F-0220317-01170120 FINISH: BACKED KASEM-SUNSET BOL# 0000666968	CROSSFADE SUNSET CUSTOMER ORDER 1466629SBF - ITEM 000070	11030727-000650	43.875 YD	10.17	446.21 USD
F-0220317-01170120 FINISH: BACKED KASEM-SUNSET BOL# 0000666968	CROSSFADE SUNSET CUSTOMER ORDER 1466629SBF - ITEM 000070	11030727-000660	55.000 YD	10.17	559.35 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0220317-01170120	CROSSFADE SUNSET	3	170.500 YD	1,733.98 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,733.98 USD
Freight : 0.00 USD
Total Due : 1,733.98 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91690144 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0240309-01130002	508473 DOODLE DANCE TAU	11044673-000020	47.375 YD	7.95	376.64 USD
FINISH: BACKED & SR EASE					
F-0240309-TAUPE	CUSTOMER ORDER 1472735 -	ITEM 000010			
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0240309-01130002	508473 DOODLE DANCE TAUPE	1	47.375 YD	376.64 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 376.64 USD
Freight : 0.00 USD
Total Due : 376.64 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 2

SHIP-TO:

HI-TEX
513 CRYPTON DRIVE
KINGS MOUNTAIN NC 28086
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690145 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D003448-01100005 FINISH: NEEDLEPUNCHED & BACKED	251156 - MURREN MARINE	11038695-000020	53.750 YD	8.20	440.75 USD
F-D003448-MARINE BOL# 0000667044	CUSTOMER ORDER 1470340 -	ITEM 000010			
F-D003448-01100005 FINISH: NEEDLEPUNCHED & BACKED	251156 - MURREN MARINE	11038695-000030	54.000 YD	8.20	442.80 USD
F-D003448-MARINE BOL# 0000667044	CUSTOMER ORDER 1470340 -	ITEM 000010			
F-D003448-01100005 FINISH: NEEDLEPUNCHED & BACKED	251156 - MURREN MARINE	11038695-000040	55.250 YD	8.20	453.05 USD
F-D003448-MARINE BOL# 0000667044	CUSTOMER ORDER 1470340 -	ITEM 000010			
F-D003448-01100005 FINISH: NEEDLEPUNCHED & BACKED	251156 - MURREN MARINE	11038695-000050	54.250 YD	8.20	444.85 USD
F-D003448-MARINE BOL# 0000667044	CUSTOMER ORDER 1470340 -	ITEM 000010			
F-D003448-01100005 FINISH: NEEDLEPUNCHED & BACKED	251156 - MURREN MARINE	11038695-000060	54.625 YD	8.20	447.92 USD
F-D003448-MARINE BOL# 0000667044	CUSTOMER ORDER 1470340 -	ITEM 000010			
F-D003448-01100005 FINISH: NEEDLEPUNCHED & BACKED	251156 - MURREN MARINE	11038695-000070	55.125 YD	8.20	452.03 USD
F-D003448-MARINE BOL# 0000667044	CUSTOMER ORDER 1470340 -	ITEM 000010			

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 2,681.40 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 2

SHIP-TO:

HI-TEX
513 CRYPTON DRIVE
KINGS MOUNTAIN NC 28086
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date
91690145 / 12/28/2018
Account Number 852
Salesperson Do Not Use
apgroup@tradgroup.com

Terms Net 60 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D003448-01100005	251156 - MURREN MARINE	6	327.000 YD	2,681.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,681.40 USD
Freight : 0.00 USD
Total Due : 2,681.40 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

HI-TEX
513 CRYPTON DRIVE
KINGS MOUNTAIN NC 28086
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91690146 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0207533-01140002	231687	11039461-000020	32.000 YD	13.10	419.20 USD
	CUSTOMER ORDER 1470643 -	ITEM 000010			
	BOL# 0000667044				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0207533-01140002	231687	1	32.000 YD	419.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	419.20 USD
Freight	:	0.00 USD
Total Due	:	419.20 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91690147 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D005791-01130015	509501 - TELLUM TANGERI	11034878-000110	53.000 YD	15.40	816.20 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
F-D005791-TANGERINECUSTOMER ORDER 1468694 - ITEM 000050					
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D005791-01130015	509501 - TELLUM TANGERINE	1	53.000 YD	816.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	816.20 USD
Freight	:	0.00 USD
Total Due	:	816.20 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690148 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0210075-02190020	242756	11039841-000030	30.750 YD	14.85	456.64 USD
FINISH: BACKED, SR EASE & BIANCALANI					
CLOE-SAPPHIRE CUSTOMER ORDER 1470741 - ITEM 000020					
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0210075-02190020	242756	1	30.750 YD	456.64 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 456.64 USD
Freight : 0.00 USD
Total Due : 456.64 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91690149 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0224927-01100062	260403 RANGER HYACINTH	11042001-000090	53.875 YD	13.40	721.92 USD
FINISH: BACKED & SR EASE					
MICROTOUCH-HYACINTHCUSTOMER ORDER 1471801 - ITEM 000030					
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0224927-01100062	260403 RANGER HYACINTH	1	53.875 YD	721.92 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	721.92 USD
Freight	:	0.00 USD
Total Due	:	721.92 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690150 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000584-003	246946 - SELWYN SANDSTO	11042010-000020	52.250 YD	8.65	451.96 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
FRANK 4900- SANDSTONE CUSTOMER ORDER 1471823 - ITEM 000010					
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000584-003	246946 - SELWYN SANDSTONE	1	52.250 YD	451.96 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 451.96 USD
Freight : 0.00 USD
Total Due : 451.96 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91690151 / 12/28/2018

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000074-005	246924 RIVERTRAIL INDIG	11036940-000020	31.500 YD	7.65	240.98 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
BRONTE-CADET 3	CUSTOMER ORDER 1469639 -	ITEM 000010			
BOL# 0000667043					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000074-005	246924 RIVERTRAIL INDIGO	1	31.500 YD	240.98 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 240.98 USD
Freight : 0.00 USD
Total Due : 240.98 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91690213 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0241042-01110006	509954	11037618-000040	26.750 YD	14.95	399.91 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM F-0241042-01110006CUSTOMER ORDER 1469920					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0241042-01110006	509954	1	26.750 YD	399.91 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 399.91 USD
Freight : 0.00 USD
Total Due : 399.91 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690214 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-N000246-01110044	521433	11014037-001080	26.000 YD	18.95	492.70 USD
FINISH: NEEDLEPUNCHED,CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000246-01110044	CUSTOMER ORDER	1459523GAF			
BOL# 0000667049					
F-N000246-01120039	521434	11014037-001090	52.125 YD	18.95	987.77 USD
FINISH: NEEDLEPUNCHED,CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000246-01120039	CUSTOMER ORDER	1459523GAF			
BOL# 0000667049					
F-N000265-01110046	521435	11014037-001100	56.000 YD	20.95	1,173.20 USD
FINISH: CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000265-01110046	CUSTOMER ORDER	1459523GAF			
BOL# 0000667049					
F-N000355-01120060	521445	11014037-001200	55.250 YD	17.95	991.74 USD
FINISH: CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000355-01120060	CUSTOMER ORDER	1459523GAF			
BOL# 0000667049					
F-N000355-01110048	521447	11014037-001220	55.000 YD	17.95	987.25 USD
FINISH: CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000355-01110048	CUSTOMER ORDER	1459523GAF			
BOL# 0000667049					
F-N000456-01120017	521458	11014037-001330	55.000 YD	16.95	932.25 USD
FINISH: NEEDLEPUNCHED,CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000456-01120017	CUSTOMER ORDER	1459523GAF			
BOL# 0000667049					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 6,980.51 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690214 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-N000456-01120004	521459	11014037-001340	53.750 YD	16.95	911.06 USD
FINISH: NEEDLEPUNCHED,CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000456-01120004	CUSTOMER ORDER 1459523GAF				
BOL# 0000667049					
F-N000246-01110044	521433	11014037-001550	26.625 YD	18.95	504.54 USD
FINISH: NEEDLEPUNCHED,CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000246-01110044	CUSTOMER ORDER 1459523GAF				
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-N000246-01110044	521433	2	52.625 YD	997.24 USD
F-N000246-01120039	521434	1	52.125 YD	987.77 USD
F-N000265-01110046	521435	1	56.000 YD	1,173.20 USD
F-N000355-01110048	521447	1	55.000 YD	987.25 USD
F-N000355-01120060	521445	1	55.250 YD	991.74 USD
F-N000456-01120004	521459	1	53.750 YD	911.06 USD
F-N000456-01120017	521458	1	55.000 YD	932.25 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 6,980.51 USD
Freight : 0.00 USD
Total Due : 6,980.51 USD



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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690215 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0207895-01110007	15638 15	11043453-000030	54.625 YD	15.85	865.80 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
CUSTOMER ORDER 1472314					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0207895-01110007	15638 15	1	54.625 YD	865.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 865.80 USD
Freight : 0.00 USD
Total Due : 865.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690216 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0191381-01180398	DU15760-563	11036312-000100	56.000 YD	10.35	579.60 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & CASHMERE					
LOOMED-LAPIS CUSTOMER ORDER 1469371					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0191381-01180398	DU15760-563	1	56.000 YD	579.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 579.60 USD
Freight : 0.00 USD
Total Due : 579.60 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690217 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W016858-01140035	509879	11042190-000020	55.375 YD	14.95	827.85 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED, & CASHMERE					
CRHOM INVANO-01140035 CUSTOMER ORDER 1471899					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W016858-01140035	509879	1	55.375 YD	827.85 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 827.85 USD
Freight : 0.00 USD
Total Due : 827.85 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690218 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0223646-01110002	15739-85 PARCHMENT	11042453-000030	56.875 YD	12.35	702.40 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & CASHMERE					
CRHOM GRANBURY-01110002 CUSTOMER ORDER 1472016					
BOL# 0000667049					
F-0223646-01110002	15739-85 PARCHMENT	11042453-000040	57.875 YD	12.35	714.75 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & CASHMERE					
CRHOM GRANBURY-01110002 CUSTOMER ORDER 1472016					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0223646-01110002	15739-85 PARCHMENT	2	114.750 YD	1,417.15 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,417.15 USD
Freight : 0.00 USD
Total Due : 1,417.15 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690219 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0229982-01140133	DU15917-128	11043468-000080	54.625 YD	12.95	707.40 USD
FINISH: NEEDLEPUNCHED, CR HOME,& BACKED					
F-0229982-ECRU	CUSTOMER ORDER 1472263				
BOL# 0000667049					
F-0229982-01140133	DU15917-128	11043468-000090	55.000 YD	12.95	712.25 USD
FINISH: NEEDLEPUNCHED, CR HOME,& BACKED					
F-0229982-ECRU	CUSTOMER ORDER 1472263				
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0229982-01140133	DU15917-128	2	109.625 YD	1,419.65 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,419.65 USD
Freight : 0.00 USD
Total Due : 1,419.65 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690220 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0229982-01160085	DU15917-216	11038627-000020	56.250 YD	12.95	728.44 USD
FINISH: NEEDLEPUNCHED, CR HOME,& BACKED					
F-0229982-PUTTY	CUSTOMER ORDER 1470350				
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0229982-01160085	DU15917-216	1	56.250 YD	728.44 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 728.44 USD
Freight : 0.00 USD
Total Due : 728.44 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690221 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-256	15644 5	11039398-000020	42.000 YD	14.40	604.80 USD
FINISH: BACKED, SR IMPORT					
BANKS-PARROT	CUSTOMER ORDER 1470632				
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-256	15644 5	1	42.000 YD	604.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 604.80 USD
Freight : 0.00 USD
Total Due : 604.80 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 5

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690222 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
Net 120 Days SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45876-115 FINISH: BACKED, SR IMPORT UV SUNDANCE-FLANNEL BOL# 0000667049	521795	11013928-000160	41.000 YD	14.95	612.95 USD
I-45876-104 FINISH: BACKED, SR IMPORT UV SUNDANCE-MUSHROOM BOL# 0000667049	521792	11013928-000170	42.000 YD	14.95	627.90 USD
I-45876-108 FINISH: BACKED, SR IMPORT UV SUNDANCE-PEACOCK BOL# 0000667049	521803	11013928-000180	40.000 YD	14.95	598.00 USD
I-45876-109 FINISH: BACKED, SR IMPORT UV SUNDANCE-DENIM BOL# 0000667049	521804	11013928-000190	42.000 YD	14.95	627.90 USD
I-45876-105 FINISH: BACKED, SR IMPORT UV SUNDANCE-LEAF BOL# 0000667049	521807	11013928-000200	42.000 YD	14.95	627.90 USD
I-45876-107 FINISH: BACKED, SR IMPORT UV SUNDANCE-POOL BOL# 0000667049	521801	11013928-000210	43.000 YD	14.95	642.85 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 9,373.65 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 5

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91690222 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms	Ship Via	Incoterms
Net 120 Days	SOUTHEASTERN	EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45876-112 FINISH: BACKED, SR IMPORT UV SUNDANCE-CORAL BOL# 0000667049	521805 CUSTOMER ORDER 1459497GAF	11013928-000220	42.000 YD	14.95	627.90 USD
I-45876-106 FINISH: BACKED, SR IMPORT UV SUNDANCE-IVY BOL# 0000667049	521808 CUSTOMER ORDER 1459497GAF	11013928-000230	41.000 YD	14.95	612.95 USD
I-45876-103 FINISH: BACKED, SR IMPORT UV SUNDANCE-SISAL BOL# 0000667049	521799 CUSTOMER ORDER 1459497GAF	11013928-000240	42.000 YD	14.95	627.90 USD
I-45876-113 FINISH: BACKED, SR IMPORT UV SUNDANCE-COCOA BOL# 0000667049	521794 CUSTOMER ORDER 1459497GAF	11013928-000250	42.000 YD	14.95	627.90 USD
I-45876-114 FINISH: BACKED, SR IMPORT UV SUNDANCE-CALYPSO BOL# 0000667049	521802 CUSTOMER ORDER 1459497GAF	11013928-000260	42.000 YD	14.95	627.90 USD
I-45876-102 FINISH: BACKED, SR IMPORT UV SUNDANCE-OATMEAL BOL# 0000667049	521798 CUSTOMER ORDER 1459497GAF	11013928-000270	42.000 YD	14.95	627.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 9,373.65 USD

VALDESE WEAVERS

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Page 3 of 5

SHIP-TO:

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INVOICE**Invoice Number/Date**

91690222 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

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Terms	Ship Via	Incoterms
Net 120 Days	SOUTHEASTERN	EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45876-101 FINISH: BACKED, SR IMPORT UV SUNDANCE-CLOUD BOL# 0000667049	521796	11013928-000280	42.000 YD	14.95	627.90 USD
I-45876-111 FINISH: BACKED, SR IMPORT UV SUNDANCE-IVORY BOL# 0000667049	521797	11013928-000290	42.000 YD	14.95	627.90 USD
I-45876-110 FINISH: BACKED, SR IMPORT UV SUNDANCE-LIPSTICK BOL# 0000667049	521806	11013928-000300	42.000 YD	14.95	627.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Total Due : 9,373.65 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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Page 4 of 5

SHIP-TO:

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INVOICE**Invoice Number/Date**

91690222 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 120 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45876-101	521796	1	42.000 YD	627.90 USD
I-45876-102	521798	1	42.000 YD	627.90 USD
I-45876-103	521799	1	42.000 YD	627.90 USD
I-45876-104	521792	1	42.000 YD	627.90 USD
I-45876-105	521807	1	42.000 YD	627.90 USD
I-45876-106	521808	1	41.000 YD	612.95 USD
I-45876-107	521801	1	43.000 YD	642.85 USD
I-45876-108	521803	1	40.000 YD	598.00 USD
I-45876-109	521804	1	42.000 YD	627.90 USD
I-45876-110	521806	1	42.000 YD	627.90 USD
I-45876-111	521797	1	42.000 YD	627.90 USD
I-45876-112	521805	1	42.000 YD	627.90 USD
I-45876-113	521794	1	42.000 YD	627.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Total Due : 9,373.65 USD



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Page 5 of 5

SHIP-TO:

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USA

INVOICE**Invoice Number/Date**

91690222 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms	Ship Via	Incoterms
Net 120 Days	SOUTHEASTERN	EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45876-114	521802	1	42.000 YD		627.90 USD
I-45876-115	521795	1	41.000 YD		612.95 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	9,373.65 USD
Freight	:	0.00 USD
Total Due	:	9,373.65 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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Page 1 of 1

SHIP-TO:

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49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690223 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D006540-01130041	521345	11013647-000110	25.000 YD	17.95	448.75 USD
FINISH: NEEDLEPUNCHED, CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV DREYMON-01130041 CUSTOMER ORDER 1459455GAF					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D006540-01130041	521345	1	25.000 YD	448.75 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 448.75 USD
Freight : 0.00 USD
Total Due : 448.75 USD

VALDESE WEAVERS

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1000 Perkins Rd.
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Page 1 of 1

SHIP-TO:

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BILL-TO:

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HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690224 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45789-105	15724-319	11038422-000020	42.000 YD	14.40	604.80 USD
FINISH: BACKED, SR IMPORT					
STRIATO-GLADIATOR CUSTOMER ORDER 1470274					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45789-105	15724-319	1	42.000 YD	604.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 604.80 USD
Freight : 0.00 USD
Total Due : 604.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
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BILL-TO:

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49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690225 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023552-01110060	509902	11041000-000040	50.000 YD	18.95	947.50 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM BRENNEMAN-01110060CUSTOMER ORDER 1471212					
BOL# 0000667049					
F-C022863-01190044	509891	11041000-000060	56.000 YD	18.95	1,061.20 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM LIRLAE-01190044 CUSTOMER ORDER 1471212					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C022863-01190044	509891	1	56.000 YD	1,061.20 USD
F-C023552-01110060	509902	1	50.000 YD	947.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,008.70 USD
Freight : 0.00 USD
Total Due : 2,008.70 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690226 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023552-01110012	509904	11040965-000020	53.000 YD	18.95	1,004.35 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM BRENNEMAN-01110012CUSTOMER ORDER 1471300					
BOL# 0000667049					
F-C023552-01110012	509904	11040965-000030	54.875 YD	18.95	1,039.88 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM BRENNEMAN-01110012CUSTOMER ORDER 1471300					
BOL# 0000667049					
F-C023552-01110012	509904	11040965-000040	54.375 YD	18.95	1,030.41 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM BRENNEMAN-01110012CUSTOMER ORDER 1471300					
BOL# 0000667049					
F-C023552-01110012	509904	11040965-000050	28.000 YD	18.95	530.60 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM BRENNEMAN-01110012CUSTOMER ORDER 1471300					
BOL# 0000667049					
F-C023552-01110012	509904	11040965-000060	28.250 YD	18.95	535.34 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM BRENNEMAN-01110012CUSTOMER ORDER 1471300					
BOL# 0000667049					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 4,140.58 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 2 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
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BILL-TO:

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49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690226 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C023552-01110012	509904	5	218.500 YD	4,140.58 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	4,140.58 USD
Freight	:	0.00 USD
Total Due	:	4,140.58 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
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Page 1 of 1

SHIP-TO:

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GAFFNEY SC 29341
USA

BILL-TO:

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HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690227 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0200641-01130188	DU16103-216	11043178-000040	48.375 YD	14.40	696.61 USD
FINISH: SCOURED & SR EASE					
HEROIC-PUTTY	CUSTOMER ORDER 1472240				
BOL# 0000667049					
F-0196596-01160120	DU15761-563	11043178-000100	22.250 YD	18.30	407.17 USD
FINISH: BACKED, SR EASE & BIANCALANI					
F-0196596-LAPIS	CUSTOMER ORDER 1472240				
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0196596-01160120	DU15761-563	1	22.250 YD	407.17 USD
F-0200641-01130188	DU16103-216	1	48.375 YD	696.61 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,103.78 USD
Freight : 0.00 USD
Total Due : 1,103.78 USD

**VALDESE
WEAVERS**

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INVOICE**Invoice Number/Date**

91690228 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W018110-01100002	509863	11040978-000120	55.250 YD	18.95	1,046.99 USD
FINISH: CRYPTON HOME, BACKED, & BIANCALANI					
CRHOM F-W018110-PINK CUSTOMER ORDER 1471269					
BOL# 0000667101 Track# 1Z69296W0351444932					
F-0223684-01110005	15743-7 LIGHT BLUE	11040978-000150	55.750 YD	11.30	629.97 USD
FINISH: NEEDLEPUNCHED, CR HOME & BACKED					
CRHOM WILDCARD-01110005 CUSTOMER ORDER 1471269					
BOL# 0000667049					
F-0223684-01110005	15743-7 LIGHT BLUE	11040978-000160	57.750 YD	11.30	652.57 USD
FINISH: NEEDLEPUNCHED, CR HOME & BACKED					
CRHOM WILDCARD-01110005 CUSTOMER ORDER 1471269					
BOL# 0000667049					
F-0229982-01120011	DU15917-435	11040978-000240	55.500 YD	12.95	718.72 USD
FINISH: NEEDLEPUNCHED, CR HOME,& BACKED					
F-0229982-STONE CUSTOMER ORDER 1471269					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0223684-01110005	15743-7 LIGHT BLUE	2	113.500 YD	1,282.54 USD
F-0229982-01120011	DU15917-435	1	55.500 YD	718.72 USD
F-W018110-01100002	509863	1	55.250 YD	1,046.99 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 3,048.25 USD
Freight : 0.00 USD
Total Due : 3,048.25 USD



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690229 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0229982-01170136	DU15917-174	11034709-000020	54.250 YD	12.95	702.54 USD
FINISH: NEEDLEPUNCHED, CR HOME,& BACKED					
F-0229982-GRAPHITE CUSTOMER ORDER 1468689					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0229982-01170136	DU15917-174	1	54.250 YD	702.54 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	702.54 USD
Freight	:	0.00 USD
Total Due	:	702.54 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690230 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0242525-01100004	509947	11036511-000230	26.000 YD	18.95	492.70 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & ECOSSET WASHED					
CRHOM F-0242525-NAVY CUSTOMER ORDER 1469396					
BOL# 0000667049					
F-0242525-01100004	509947	11036511-000280	29.000 YD	18.95	549.55 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & ECOSSET WASHED					
CRHOM F-0242525-NAVY CUSTOMER ORDER 1469396					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0242525-01100004	509947	2	55.000 YD	1,042.25 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,042.25 USD
Freight : 0.00 USD
Total Due : 1,042.25 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690231 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0213694-01180018	15674 433	11043472-000030	54.250 YD	18.95	1,028.03 USD
FINISH: BACKED, SR EASE & BIANCALANI					
FLASH BACK-MINERAL CUSTOMER ORDER 1472261					
BOL# 0000667049					
F-0213694-01180018	15674 433	11043472-000040	49.375 YD	18.95	935.66 USD
FINISH: BACKED, SR EASE & BIANCALANI					
FLASH BACK-MINERAL CUSTOMER ORDER 1472261					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0213694-01180018	15674 433	2	103.625 YD	1,963.69 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,963.69 USD
Freight : 0.00 USD
Total Due : 1,963.69 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690232 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0207895-01170026	15638 563	11040266-000020	55.750 YD	15.85	883.64 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
CUSTOMER ORDER 1470994					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0207895-01170026	15638 563	1	55.750 YD	883.64 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 883.64 USD
Freight : 0.00 USD
Total Due : 883.64 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690233 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0207895-01150090	15638-16 NATURAL	11041311-000020	61.125 YD	15.85	968.84 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0207895-NATURAL	CUSTOMER ORDER 1471466				
BOL# 0000667049					
F-0207895-01150090	15638-16 NATURAL	11041311-000030	52.000 YD	15.85	824.20 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0207895-NATURAL	CUSTOMER ORDER 1471466				
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0207895-01150090	15638-16 NATURAL	2	113.125 YD	1,793.04 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,793.04 USD
Freight : 0.00 USD
Total Due : 1,793.04 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690234 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0238724-01110006	509883	11040995-000080	53.000 YD	18.95	1,004.35 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM F-0238724-01110006CUSTOMER ORDER 1471280					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0238724-01110006	509883	1	53.000 YD	1,004.35 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,004.35 USD
Freight : 0.00 USD
Total Due : 1,004.35 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690235 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0234703-01130019	DU16105-69	11040262-000020	58.250 YD	17.40	1,013.54 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0234703-GOLD/RED CUSTOMER ORDER 1470992					
BOL# 0000667049					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0234703-01130019	DU16105-69	1	58.250 YD	1,013.54 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,013.54 USD
Freight : 0.00 USD
Total Due : 1,013.54 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690236 / 12/28/2018

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da UPS GROUND EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D006540-01130041	521345	11036158-000020	26.000 YD	17.95	466.70 USD
FINISH: NEEDLEPUNCHED,CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV DREYMON-01130041CUSTOMER ORDER 1469343					
BOL# 0000667101 Track# 1Z69296W0350055944					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D006540-01130041	521345	1	26.000 YD	466.70 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 466.70 USD
Freight : 0.00 USD
Total Due : 466.70 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS/HIGHLAND COURT
49 WIRELESS BLVD.-Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690478 / 12/28/2018

Account Number 1000460**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C018096-01110043	HU15849-298	11040119-000020	56.750 YD	22.05	1,251.34 USD
FINISH: BACKED, SR EASE & BIANCALANI					
DITSIDOT-01110043	CUSTOMER ORDER 1470894				
BOL# 0000667064					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C018096-01110043	HU15849-298	1	56.750 YD	1,251.34 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,251.34 USD
Freight : 0.00 USD
Total Due : 1,251.34 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS/HIGHLAND COURT
49 WIRELESS BLVD.-Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690479 / 12/28/2018

Account Number 1000460**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C018096-01110006 FINISH: BACKED, SR EASE & BIANCALANI DITSIDOT-01110006 BOL# 0000667064	HU15849-177 CUSTOMER ORDER 1472375	11043526-000040	55.375 YD	22.05	1,221.02 USD
F-C018096-01110006 FINISH: BACKED, SR EASE & BIANCALANI DITSIDOT-01110006 BOL# 0000667064	HU15849-177 CUSTOMER ORDER 1472375	11043526-000050	58.000 YD	22.05	1,278.90 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C018096-01110006	HU15849-177	2	113.375 YD	2,499.92 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,499.92 USD
Freight : 0.00 USD
Total Due : 2,499.92 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS/HIGHLAND COURT
49 WIRELESS BLVD.-Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91690480 / 12/28/2018

Account Number 1000460**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C018096-01110006	HU15849-177	11042215-000020	56.625 YD	22.05	1,248.58 USD
FINISH: BACKED, SR EASE & BIANCALANI					
DITSIDOT-01110006	CUSTOMER ORDER 1471918				
BOL# 0000667064					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C018096-01110006	HU15849-177	1	56.625 YD	1,248.58 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,248.58 USD
Freight : 0.00 USD
Total Due : 1,248.58 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691144 / 01/04/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0233273-01120006 FINISH: BACKED	257539 - SPACE ODDITY L	11041935-000070	55.375 YD	12.05	667.27 USD
F-0233273-LAPIS BOL# 0000667494	CUSTOMER ORDER 1471703 - Track# 533001919	ITEM 000003			
F-0233273-01120006 FINISH: BACKED	257539 - SPACE ODDITY L	11041935-000080	54.625 YD	12.05	658.23 USD
F-0233273-LAPIS BOL# 0000667494	CUSTOMER ORDER 1471703 - Track# 533001919	ITEM 000003			

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0233273-01120006	257539 - SPACE ODDITY LAPIS	2	110.000 YD	1,325.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,325.50 USD
Freight : 0.00 USD
Total Due : 1,325.50 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691145 / 01/04/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000223-006 FINISH: NEEDLEPUNCHED & BACKED HARTFORD-MINERA	233635 - CHEVRON BOUCLE CUSTOMER ORDER 1472213 - BOL# 0000667494 Track# 533001919	11043146-000070	58.250 YD	8.00	466.00 USD
F-D000223-006 FINISH: NEEDLEPUNCHED & BACKED HARTFORD-MINERA	233635 - CHEVRON BOUCLE CUSTOMER ORDER 1472213 - BOL# 0000667494 Track# 533001919	11043146-000080	60.375 YD	8.00	483.00 USD
F-D000223-006 FINISH: NEEDLEPUNCHED & BACKED HARTFORD-MINERA	233635 - CHEVRON BOUCLE CUSTOMER ORDER 1472213 - BOL# 0000667494 Track# 533001919	11043146-000090	59.375 YD	8.00	475.00 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000223-006	233635 - CHEVRON BOUCLE MINERAL	3	178.000 YD	1,424.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,424.00 USD
Freight : 0.00 USD
Total Due : 1,424.00 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

HI-TEX
513 CRYPTON DRIVE
KINGS MOUNTAIN NC 28086
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691146 / 01/04/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
UPS GROUND

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000223-004	233630 - CHEVRON BOUCLE	11036037-000030	52.000 YD	8.20	426.40 USD
FINISH: NEEDLEPUNCHED & BACKED					
HARTFORD-COPPER	CUSTOMER ORDER 1469265 - ITEM 000010				
	BOL# 0000667474 Track# 1Z69296W0349212062				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000223-004	233630 - CHEVRON BOUCLE COPPER	1	52.000 YD	426.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	426.40 USD
Freight	:	0.00 USD
Total Due	:	426.40 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691487 / 01/04/2019

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0232621-01140069	2796429 - DN15997-146 T	11043664-000050	52.625 YD	10.60	557.83 USD
F-0232621-DENIM	CUSTOMER ORDER 1472372 -	ITEM 000010			
	BOL# 0000667495 Track# 533001919				
F-0232621-01140070	276431-DN15997-23-TEXTU	11043664-000060	52.000 YD	10.60	551.20 USD
F-0232621-PEACOCK	CUSTOMER ORDER 1472372 -	ITEM 000020			
	BOL# 0000667495 Track# 533001919				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0232621-01140069	2796429 - DN15997-146 TEXTURE DENIM	1	52.625 YD	557.83 USD
F-0232621-01140070	276431-DN15997-23-TEXTURE PEACOCK	1	52.000 YD	551.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,109.03 USD
Freight : 0.00 USD
Total Due : 1,109.03 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 4

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691742 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0242847-01120091 FINISH: BIANCALANI HOONAH-TOMATO	519991 CUSTOMER ORDER 1462838SBF BOL# 0000667628 Track# 533059178	11021362-000350	42.625 YD	14.50	618.06 USD
F-0243670-01110031 FINISH: BACKED & ECOSET WASHED UPTOWN FUNK-TOMATO	520033 CUSTOMER ORDER 1462838SBF BOL# 0000667628 Track# 533059178	11021362-000370	25.000 YD	13.53	338.25 USD
F-0194291-01160205 FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI TURNSTILE-TOMATO	519966 CUSTOMER ORDER 1462838SBF BOL# 0000667628 Track# 533059178	11021362-000380	45.000 YD	9.65	434.25 USD
F-0243670-01110031 FINISH: BACKED & ECOSET WASHED UPTOWN FUNK-TOMATO	520033 CUSTOMER ORDER 1462838SBF BOL# 0000667628 Track# 533059178	11021362-000480	27.625 YD	13.53	373.77 USD
F-0242847-01120091 FINISH: BIANCALANI HOONAH-TOMATO	519991 CUSTOMER ORDER 1462838SBF BOL# 0000667591 Track# 53302917-8	11021371-000980	32.000 YD	14.50	464.00 USD
F-0242847-01120091 FINISH: BIANCALANI HOONAH-TOMATO	519991 CUSTOMER ORDER 1462838SBF BOL# 0000667591 Track# 53302917-8	11021371-000990	27.000 YD	14.50	391.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 6,916.77 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 4

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691742 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms	Ship Via	Incoterms
Net 120 Days	SOUTHEASTERN	EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0242847-01120091 FINISH: BIANCALANI HOONAH-TOMATO	519991 CUSTOMER ORDER 1462838SBF BOL# 0000667628 Track# 533059178	11021371-001000	29.000 YD	14.50	420.50 USD
F-0242847-01120091 FINISH: BIANCALANI HOONAH-TOMATO	519991 CUSTOMER ORDER 1462838SBF BOL# 0000667591 Track# 53302917-8	11021371-001010	33.375 YD	14.50	483.94 USD
F-0243670-01110031 FINISH: BACKED & ECOSET WASHED UPTOWN FUNK-TOMATO	520033 CUSTOMER ORDER 1462838SBF BOL# 0000667628 Track# 533059178	11021371-001070	33.000 YD	13.53	446.49 USD
F-0243670-01110031 FINISH: BACKED & ECOSET WASHED UPTOWN FUNK-TOMATO	520033 CUSTOMER ORDER 1462838SBF BOL# 0000667628 Track# 533059178	11021371-001080	26.875 YD	13.53	363.62 USD
F-0243670-01110031 FINISH: BACKED & ECOSET WASHED UPTOWN FUNK-TOMATO	520033 CUSTOMER ORDER 1462838SBF BOL# 0000667628 Track# 533059178	11021371-001090	33.375 YD	13.53	451.56 USD
F-0243670-01110031 FINISH: BACKED & ECOSET WASHED UPTOWN FUNK-TOMATO	520033 CUSTOMER ORDER 1462838SBF BOL# 0000667628 Track# 533059178	11021371-001100	32.750 YD	13.53	443.10 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 6,916.77 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

**VALDESE
WEAVERS**

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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www.valdeseweavers.com

Page 3 of 4

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691742 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms Ship Via Incoterms
Net 120 Days SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0243670-01110031	520033	11021371-001110	33.000 YD	13.53	446.49 USD
FINISH: BACKED & ECOSSET WASHED					
UPTOWN FUNK-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000667628 Track# 533059178					
F-0194291-01160205	519966	11021371-001120	32.875 YD	9.65	317.24 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
TURNSTILE-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000667628 Track# 533059178					
F-0194291-01160205	519966	11021371-001130	32.750 YD	9.65	316.04 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
TURNSTILE-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000667628 Track# 533059178					
F-0194291-01160205	519966	11021371-001140	32.500 YD	9.65	313.63 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
TURNSTILE-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000667628 Track# 533059178					
F-0194291-01160205	519966	11021371-001150	30.500 YD	9.65	294.33 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
TURNSTILE-TOMATO CUSTOMER ORDER 1462838SBF					
BOL# 0000667628 Track# 533059178					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 6,916.77 USD



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 4 of 4

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691742 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms	Ship Via	Incoterms
Net 120 Days	SOUTHEASTERN	EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0194291-01160205	519966	5	173.625 YD	1,675.49 USD
F-0242847-01120091	519991	5	164.000 YD	2,378.00 USD
F-0243670-01110031	520033	7	211.625 YD	2,863.28 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	6,916.77 USD
Freight	:	0.00 USD
Total Due	:	6,916.77 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691743 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 60 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C010817-01140053	232769	11039507-000040	28.750 YD	21.60	621.00 USD
FINISH: HEATSET					
LYNNEWOOD-01140053 CUSTOMER ORDER 1470693					
BOL# 0000667628 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C010817-01140053	232769	1	28.750 YD	621.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 621.00 USD
Freight : 0.00 USD
Total Due : 621.00 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691744 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W016647-01190074	513890	11043470-000080	27.875 YD	16.95	472.48 USD
FINISH: CRYPTON HOME,BACKED, ECOSSET WASHED					
CRHOM KELTIE-SLATE CUSTOMER ORDER 1472261					
BOL# 0000667628 Track# 533059178					
F-W016647-01190074	513890	11043470-000090	28.500 YD	16.95	483.08 USD
FINISH: CRYPTON HOME,BACKED, ECOSSET WASHED					
CRHOM KELTIE-SLATE CUSTOMER ORDER 1472261					
BOL# 0000667628 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W016647-01190074	513890	2	56.375 YD	955.56 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 955.56 USD
Freight : 0.00 USD
Total Due : 955.56 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691745 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C022660-01120039	508702	11037633-000020	62.000 YD	14.40	892.80 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
HASLEY-TRUFFLE CUSTOMER ORDER 1469936					
BOL# 0000667628 Track# 533059178					
F-C022660-01120039	508702	11037633-000030	54.500 YD	14.40	784.81 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
HASLEY-TRUFFLE CUSTOMER ORDER 1469936					
BOL# 0000667628 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C022660-01120039	508702	2	116.500 YD	1,677.61 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,677.61 USD
Freight : 0.00 USD
Total Due : 1,677.61 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691746 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C012953-01110021	234157	11040956-000020	29.000 YD	14.40	417.60 USD
FINISH: CALENDER					
CREVASSE-01110021	CUSTOMER ORDER 1471296				
	BOL# 0000667628 Track# 533059178				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C012953-01110021	234157	1	29.000 YD	417.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 417.60 USD
Freight : 0.00 USD
Total Due : 417.60 USD

ATTACHMENT

RADG Batch 6 Invoices

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

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GAFFNEY SC 29341
USA

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691747 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W014956-01150073	256511	11043467-000050	42.375 YD	13.95	591.14 USD
FINISH: BACKED & ECOSSET WASHED					
SHOFARISH-BLUSH CUSTOMER ORDER 1472263					
BOL# 0000667628 Track# 533059178					
F-W004941-01180114	247001	11043467-000100	30.375 YD	17.10	519.42 USD
FINISH: BIANCALANI					
CUSTOMER ORDER 1472263					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W004941-01180114	247001	1	30.375 YD	519.42 USD
F-W014956-01150073	256511	1	42.375 YD	591.14 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,110.56 USD
Freight : 0.00 USD
Total Due : 1,110.56 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691748 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0231018-01150004	257515	11043542-000090	50.375 YD	17.95	904.23 USD
FINISH: BACKED & ECOSET WASHED					
CUSTOMER ORDER 1472271					
BOL# 0000667628 Track# 533059178					
F-0209796-01150131	256378	11043542-000100	28.375 YD	14.95	424.20 USD
FINISH: BACKED & ECOSET WASHED					
F-0209796-BLUSH CUSTOMER ORDER 1472271					
BOL# 0000667628 Track# 533059178					
F-0209796-01150131	256378	11043542-000110	35.875 YD	14.95	536.33 USD
FINISH: BACKED & ECOSET WASHED					
F-0209796-BLUSH CUSTOMER ORDER 1472271					
BOL# 0000667628 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0209796-01150131	256378	2	64.250 YD	960.53 USD
F-0231018-01150004	257515	1	50.375 YD	904.23 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Subtotal : 1,864.76 USD
Freight : 0.00 USD
Total Due : 1,864.76 USD

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Page 1 of 1

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691749 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-58733-150-CRH	257403	11044182-000040	44.000 YD	12.95	569.80 USD
FINISH: (FIXED (SCOUR/HEAT SET)IMPORT) & CRYPTON HOME					
CRHOM2 EVERE-CREME CUSTOMER ORDER 1472552					
BOL# 0000667591 Track# 53302917-8					
F-0209796-01130007	234185	11044182-000050	31.625 YD	14.95	472.79 USD
FINISH: BACKED & ECOSET WASHED					
CUSTOMER ORDER 1472552					
BOL# 0000667628 Track# 533059178					
F-0209796-01130007	234185	11044182-000060	22.625 YD	14.95	338.24 USD
FINISH: BACKED & ECOSET WASHED					
CUSTOMER ORDER 1472552					
BOL# 0000667628 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0209796-01130007	234185	2	54.250 YD	811.03 USD
I-58733-150-CRH	257403	1	44.000 YD	569.80 USD

Note: A China to US Tariff Surcharge will be added to the price per yard

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Subtotal : 1,380.83 USD
Tariff Surch : 28.60 USD
Freight : 0.00 USD
Total Due : 1,409.43 USD

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Page 1 of 2

SHIP-TO:

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USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691750 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-132 FINISH: BACKED, SR IMPORT GIBSON-FOREST BOL# 0000667591 Track# 53302917-8	208832 CUSTOMER ORDER 1472636	11044393-000050	42.000 YD	11.15	468.30 USD
I-45442-132 FINISH: BACKED, SR IMPORT GIBSON-FOREST BOL# 0000667591 Track# 53302917-8	208832 CUSTOMER ORDER 1472636	11044393-000060	42.000 YD	11.15	468.30 USD
I-45442-132 FINISH: BACKED, SR IMPORT GIBSON-FOREST BOL# 0000667591 Track# 53302917-8	208832 CUSTOMER ORDER 1472636	11044393-000070	42.000 YD	11.15	468.30 USD
I-45442-132 FINISH: BACKED, SR IMPORT GIBSON-FOREST BOL# 0000667591 Track# 53302917-8	208832 CUSTOMER ORDER 1472636	11044393-000080	42.000 YD	11.15	468.30 USD
I-45442-132 FINISH: BACKED, SR IMPORT GIBSON-FOREST BOL# 0000667591 Track# 53302917-8	208832 CUSTOMER ORDER 1472636	11044393-000090	42.000 YD	11.15	468.30 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 2,341.50 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY



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Page 2 of 2

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INVOICE**Invoice Number/Date**

91691750 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45442-132	208832	5	210.000 YD	2,341.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	2,341.50 USD
Freight	:	0.00 USD
Total Due	:	2,341.50 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691751 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-138 FINISH: BACKED, SR IMPORT GIBSON-MINK BOL# 0000667591 Track# 53302917-8	208882 CUSTOMER ORDER 1472884	11045100-000020	42.000 YD	11.15	468.30 USD
I-45442-138 FINISH: BACKED, SR IMPORT GIBSON-MINK BOL# 0000667591 Track# 53302917-8	208882 CUSTOMER ORDER 1472884	11045100-000030	42.000 YD	11.15	468.30 USD
I-45442-138 FINISH: BACKED, SR IMPORT GIBSON-MINK BOL# 0000667591 Track# 53302917-8	208882 CUSTOMER ORDER 1472884	11045100-000040	40.000 YD	11.15	446.00 USD
I-45442-138 FINISH: BACKED, SR IMPORT GIBSON-MINK BOL# 0000667591 Track# 53302917-8	208882 CUSTOMER ORDER 1472884	11045100-000050	42.000 YD	11.15	468.30 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45442-138	208882	4	166.000 YD	1,850.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Subtotal : 1,850.90 USD
Freight : 0.00 USD
Total Due : 1,850.90 USD

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1000 Perkins Rd.
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SHIP-TO:

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USA

INVOICE**Invoice Number/Date**

91691752 / 01/08/2019

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-103-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-FLANNEL BOL# 0000667591 Track# 53302917-8	245537 CUSTOMER ORDER 1472269	11043531-000190	42.000 YD	11.30	474.60 USD
I-45466-103-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-FLANNEL BOL# 0000667591 Track# 53302917-8	245537 CUSTOMER ORDER 1472269	11043531-000200	42.000 YD	11.30	474.60 USD
I-45466-103-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-FLANNEL BOL# 0000667591 Track# 53302917-8	245537 CUSTOMER ORDER 1472269	11043531-000210	42.000 YD	11.30	474.60 USD
I-45466-103-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-FLANNEL BOL# 0000667591 Track# 53302917-8	245537 CUSTOMER ORDER 1472269	11043531-000220	40.000 YD	11.30	452.00 USD
I-45466-150-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-KELP BOL# 0000667591 Track# 53302917-8	245464 CUSTOMER ORDER 1472269	11043531-000230	41.000 YD	11.30	463.30 USD
I-45466-150-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-KELP BOL# 0000667591 Track# 53302917-8	245464 CUSTOMER ORDER 1472269	11043531-000240	42.000 YD	11.30	474.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 7,458.00 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 4

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691752 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-150-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-KELP BOL# 0000667591 Track# 53302917-8	245464 CUSTOMER ORDER 1472269	11043531-000250	42.000 YD	11.30	474.60 USD
I-45466-118-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-SEAL BOL# 0000667591 Track# 53302917-8	245435 CUSTOMER ORDER 1472269	11043531-000260	42.000 YD	11.30	474.60 USD
I-45466-118-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-SEAL BOL# 0000667591 Track# 53302917-8	245435 CUSTOMER ORDER 1472269	11043531-000270	42.000 YD	11.30	474.60 USD
I-45466-118-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-SEAL BOL# 0000667591 Track# 53302917-8	245435 CUSTOMER ORDER 1472269	11043531-000280	42.000 YD	11.30	474.60 USD
I-45466-143-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-CAVALRY BOL# 0000667591 Track# 53302917-8	245457 CUSTOMER ORDER 1472269	11043531-000320	42.000 YD	11.30	474.60 USD
I-45466-143-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-CAVALRY BOL# 0000667591 Track# 53302917-8	245457 CUSTOMER ORDER 1472269	11043531-000330	42.000 YD	11.30	474.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
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Total Due : 7,458.00 USD

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Page 3 of 4

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INVOICE**Invoice Number/Date**

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-143-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-CAVALRYCUSTOMER ORDER 1472269 BOL# 0000667591 Track# 53302917-8	245457	11043531-000340	42.000 YD	11.30	474.60 USD
I-45466-110-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-GYPSY CUSTOMER ORDER 1472269 BOL# 0000667591 Track# 53302917-8	245487	11043531-000350	41.000 YD	11.30	463.30 USD
I-45466-110-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-GYPSY CUSTOMER ORDER 1472269 BOL# 0000667591 Track# 53302917-8	245487	11043531-000360	38.000 YD	11.30	429.40 USD
I-45466-110-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-GYPSY CUSTOMER ORDER 1472269 BOL# 0000667591 Track# 53302917-8	245487	11043531-000370	38.000 YD	11.30	429.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 7,458.00 USD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
---------------	-------------------	------------	-----	-------	-------------

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-103-CRH	245537	4	166.000 YD	1,875.80 USD
I-45466-110-CRH	245487	3	117.000 YD	1,322.10 USD
I-45466-118-CRH	245435	3	126.000 YD	1,423.80 USD
I-45466-143-CRH	245457	3	126.000 YD	1,423.80 USD
I-45466-150-CRH	245464	3	125.000 YD	1,412.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	7,458.00 USD
Freight	:	0.00 USD
Total Due	:	7,458.00 USD

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INVOICE**Invoice Number/Date**

91691753 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Cust Service Rep CINDY BENFIELD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-138-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-EMERALDCUSTOMER ORDER 1471277 BOL# 0000667591 Track# 53302917-8	245473	11041001-000270	41.000 YD	11.30	463.30 USD
I-45466-138-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-EMERALDCUSTOMER ORDER 1471277 BOL# 0000667591 Track# 53302917-8	245473	11041001-000280	42.000 YD	11.30	474.60 USD
I-45466-138-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-EMERALDCUSTOMER ORDER 1471277 BOL# 0000667591 Track# 53302917-8	245473	11041001-000290	39.000 YD	11.30	440.70 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-138-CRH	245473	3	122.000 YD	1,378.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,378.60 USD
Freight : 0.00 USD
Total Due : 1,378.60 USD

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GAFFNEY SC 29341
USA

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USA

INVOICE**Invoice Number/Date**

91691754 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Cust Service Rep CINDY BENFIELD

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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-104-CRH	245486	11039587-000020	42.000 YD	11.30	474.60 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NORMANDY CUSTOMER ORDER 1470729					
BOL# 0000667591 Track# 53302917-8					
I-45466-104-CRH	245486	11039587-000030	41.000 YD	11.30	463.30 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NORMANDY CUSTOMER ORDER 1470729					
BOL# 0000667591 Track# 53302917-8					
I-45466-104-CRH	245486	11039587-000040	41.000 YD	11.30	463.30 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-NORMANDY CUSTOMER ORDER 1470729					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-104-CRH	245486	3	124.000 YD	1,401.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,401.20 USD
Freight : 0.00 USD
Total Due : 1,401.20 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691755 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45789-111	240998	11043549-000220	41.000 YD	14.40	590.40 USD
FINISH: BACKED, SR IMPORT					
STRIATO-INK	CUSTOMER ORDER 1472270				
BOL# 0000667591	Track# 53302917-8				
I-45789-111	240998	11043549-000230	42.000 YD	14.40	604.80 USD
FINISH: BACKED, SR IMPORT					
STRIATO-INK	CUSTOMER ORDER 1472270				
BOL# 0000667591	Track# 53302917-8				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45789-111	240998	2	83.000 YD	1,195.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,195.20 USD
Freight : 0.00 USD
Total Due : 1,195.20 USD

VALDESE WEAVERS

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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691756 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-148-CRH	245490	11044264-000020	40.000 YD	11.30	452.00 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-ARROYO CUSTOMER ORDER 1472586					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-148-CRH	245490	1	40.000 YD	452.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 452.00 USD
Freight : 0.00 USD
Total Due : 452.00 USD

VALDESE WEAVERS

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1000 Perkins Rd.
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Page 1 of 1

SHIP-TO:

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GAFFNEY SC 29341
USA

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691757 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C010817-01120062	232758	11043212-000020	32.000 YD	23.10	739.20 USD
FINISH: HEATSET					
LYNNEWOOD-01120062 CUSTOMER ORDER 1472251					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C010817-01120062	232758	1	32.000 YD	739.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	739.20 USD
Freight	:	0.00 USD
Total Due	:	739.20 USD

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INVOICE**Invoice Number/Date**

91691758 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C018070-01190086	508708	11044179-000050	28.250 YD	20.00	565.00 USD
FINISH: SR EASE & ECOSSET WASHED					
JACANA-BUTTERNUT CUSTOMER ORDER 1472557					
BOL# 0000667591 Track# 53302917-8					
F-C018070-01190086	508708	11044179-000060	30.625 YD	20.00	612.50 USD
FINISH: SR EASE & ECOSSET WASHED					
JACANA-BUTTERNUT CUSTOMER ORDER 1472557					
BOL# 0000667591 Track# 53302917-8					
F-C018070-01190086	508708	11044179-000070	26.625 YD	20.00	532.50 USD
FINISH: SR EASE & ECOSSET WASHED					
JACANA-BUTTERNUT CUSTOMER ORDER 1472557					
BOL# 0000667591 Track# 53302917-8					
F-C018070-01190086	508708	11044179-000080	27.625 YD	20.00	552.50 USD
FINISH: SR EASE & ECOSSET WASHED					
JACANA-BUTTERNUT CUSTOMER ORDER 1472557					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C018070-01190086	508708	4	113.125 YD	2,262.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,262.50 USD
Freight : 0.00 USD
Total Due : 2,262.50 USD

VALDESE WEAVERS

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691759 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

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PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-253	231906	11038008-000020	41.000 YD	14.40	590.40 USD
FINISH: BACKED, SR IMPORT					
BANKS-UNIFORM	CUSTOMER ORDER 1470074				
BOL# 0000667591	Track# 53302917-8				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-253	231906	1	41.000 YD	590.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 590.40 USD
Freight : 0.00 USD
Total Due : 590.40 USD

VALDESE WEAVERS

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FOXSBORO MA 02035
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INVOICE**Invoice Number/Date**

91691760 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-254 FINISH: BACKED, SR IMPORT BANKS-DENIM BOL# 0000667591 Track# 53302917-8	231905 CUSTOMER ORDER 1470734	11039592-000020	41.000 YD	14.40	590.40 USD
I-45225-254 FINISH: BACKED, SR IMPORT BANKS-DENIM BOL# 0000667591 Track# 53302917-8	231905 CUSTOMER ORDER 1470734	11039592-000030	41.000 YD	14.40	590.40 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-254	231905	2	82.000 YD	1,180.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,180.80 USD
Freight : 0.00 USD
Total Due : 1,180.80 USD

VALDESE WEAVERS

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1000 Perkins Rd.
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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691761 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-402	231894	11035633-000020	41.000 YD	14.40	590.40 USD
FINISH: BACKED, SR IMPORT					
BANKS-TANGELO	CUSTOMER ORDER 1469058				
BOL# 0000667591	Track# 53302917-8				
I-45225-402	231894	11035633-000030	43.000 YD	14.40	619.20 USD
FINISH: BACKED, SR IMPORT					
BANKS-TANGELO	CUSTOMER ORDER 1469058				
BOL# 0000667591	Track# 53302917-8				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-402	231894	2	84.000 YD	1,209.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,209.60 USD
Freight : 0.00 USD
Total Due : 1,209.60 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691762 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0220367-01170087	256342	11043409-000020	54.000 YD	9.25	499.50 USD
FINISH: BACKED & BIANCALANI					
MAYSVILLE-BLUE PINECUSTOMER ORDER 1472262					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0220367-01170087	256342	1	54.000 YD	499.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	499.50 USD
Freight	:	0.00 USD
Total Due	:	499.50 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691763 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0215473-01110064	246968	11040983-000150	27.125 YD	17.50	474.69 USD
FINISH: BACKED & ECO WASHED					
CUSTOMER ORDER 1471284					
BOL# 0000667591 Track# 53302917-8					
F-0215473-01110064	246968	11040983-000160	29.125 YD	17.50	509.69 USD
FINISH: BACKED & ECO WASHED					
CUSTOMER ORDER 1471284					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0215473-01110064	246968	2	56.250 YD	984.38 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 984.38 USD
Freight : 0.00 USD
Total Due : 984.38 USD

VALDESE WEAVERS

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SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691764 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0215473-01180062	246969	11039586-000020	27.500 YD	17.50	481.25 USD
FINISH: BACKED & ECO WASHED					
CUSTOMER ORDER 1470732					
BOL# 0000667591 Track# 53302917-8					
F-0215473-01180062	246969	11039586-000030	27.500 YD	17.50	481.25 USD
FINISH: BACKED & ECO WASHED					
CUSTOMER ORDER 1470732					
BOL# 0000667591 Track# 53302917-8					
F-0215473-01180062	246969	11039586-000040	28.000 YD	17.50	490.00 USD
FINISH: BACKED & ECO WASHED					
CUSTOMER ORDER 1470732					
BOL# 0000667591 Track# 53302917-8					
F-0215473-01180062	246969	11039586-000050	27.375 YD	17.50	479.07 USD
FINISH: BACKED & ECO WASHED					
CUSTOMER ORDER 1470732					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0215473-01180062	246969	4	110.375 YD	1,931.57 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,931.57 USD
Freight : 0.00 USD
Total Due : 1,931.57 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

**VALDESE
WEAVERS**

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1000 Perkins Rd.
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Page 1 of 1

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0232023-01190010	257503	11042742-000030	57.125 YD	13.95	796.89 USD
FINISH: NEEDLEPUNCHED, CR HOME,& BACKED					
CRHOM HAPPY VALLEY-MICA CUSTOMER ORDER 1472091					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0232023-01190010	257503	1	57.125 YD	796.89 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 796.89 USD
Freight : 0.00 USD
Total Due : 796.89 USD

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PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000438-01100024	249260	11042962-000020	55.250 YD	9.25	511.06 USD
FINISH: NEEDLEPUNCHED & BACKED					
SWEDEN-CHALKBOARD CUSTOMER ORDER 1472160					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000438-01100024	249260	1	55.250 YD	511.06 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	511.06 USD
Freight	:	0.00 USD
Total Due	:	511.06 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691767 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0186481-01190230	221594	11044962-000030	50.625 YD	15.75	797.34 USD
FINISH: BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1472831					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0186481-01190230	221594	1	50.625 YD	797.34 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 797.34 USD
Freight : 0.00 USD
Total Due : 797.34 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691768 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C013178-01110037	234149	11044660-000020	29.000 YD	16.45	477.05 USD
FINISH: HEATSET					
SOTH0-01110037	CUSTOMER ORDER 1472747				
	BOL# 0000667591 Track# 53302917-8				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C013178-01110037	234149	1	29.000 YD	477.05 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 477.05 USD
Freight : 0.00 USD
Total Due : 477.05 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691769 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0215473-01150059	241175	11044654-000020	31.000 YD	17.50	542.50 USD
FINISH: BACKED & ECO WASHED					
F-0215473-ROBINS EGG	CUSTOMER ORDER 1472746				
BOL# 0000667591 Track# 53302917-8					
F-0215473-01150059	241175	11044654-000030	41.000 YD	17.50	717.50 USD
FINISH: BACKED & ECO WASHED					
F-0215473-ROBINS EGG	CUSTOMER ORDER 1472746				
BOL# 0000667591 Track# 53302917-8					
F-0215473-01150059	241175	11044654-000040	16.000 YD	17.50	280.00 USD
FINISH: BACKED & ECO WASHED					
F-0215473-ROBINS EGG	CUSTOMER ORDER 1472746				
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0215473-01150059	241175	3	88.000 YD	1,540.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,540.00 USD
Freight : 0.00 USD
Total Due : 1,540.00 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691770 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0240629-01120011	508723	11042047-000070	28.875 YD	18.40	531.29 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0240629-BUTTERNUTCUSTOMER ORDER 1471803					
BOL# 0000667591 Track# 53302917-8					
F-0240629-01120011	508723	11042047-000080	29.000 YD	18.40	533.60 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0240629-BUTTERNUTCUSTOMER ORDER 1471803					
BOL# 0000667591 Track# 53302917-8					
F-0240629-01120011	508723	11042047-000090	26.500 YD	18.40	487.60 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0240629-BUTTERNUTCUSTOMER ORDER 1471803					
BOL# 0000667591 Track# 53302917-8					
F-0240629-01120011	508723	11042047-000100	28.375 YD	18.40	522.10 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0240629-BUTTERNUTCUSTOMER ORDER 1471803					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0240629-01120011	508723	4	112.750 YD	2,074.59 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,074.59 USD
Freight : 0.00 USD
Total Due : 2,074.59 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

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SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691771 / 01/08/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023091-01110046	508717	11042461-000020	31.000 YD	16.40	508.40 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
RAVILLE-BUTTERNUT CUSTOMER ORDER 147027					
BOL# 0000667591 Track# 53302917-8					
F-C023091-01110046	508717	11042461-000030	29.500 YD	16.40	483.80 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
RAVILLE-BUTTERNUT CUSTOMER ORDER 147027					
BOL# 0000667591 Track# 53302917-8					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C023091-01110046	508717	2	60.500 YD	992.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 992.20 USD
Freight : 0.00 USD
Total Due : 992.20 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91691772 / 01/08/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0238279-01120109	261988 - NANOFORM BRONZ	11041326-000070	52.375 YD	16.40	858.96 USD
FINISH: BACKED, SR EASE & CASHMERE					
SUGARMAPLE-BRONZE CUSTOMER ORDER 1471164 - ITEM 000030					
BOL# 0000667629 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0238279-01120109	261988 - NANOFORM BRONZE	1	52.375 YD	858.96 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	858.96 USD
Freight	:	0.00 USD
Total Due	:	858.96 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91691773 / 01/08/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W005591-01120208	224278	11042170-000020	51.000 YD	13.10	668.10 USD
FINISH: BACKED, SR EASE & CASHMERE					
SIREENA-01120208	CUSTOMER ORDER 1471863 - ITEM 000001				
	BOL# 0000667592 Track# 533059178				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W005591-01120208	224278	1	51.000 YD	668.10 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	668.10 USD
Freight	:	0.00 USD
Total Due	:	668.10 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91691774 / 01/08/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0243414-01140032	515131 - BACKBONE STONE	11043144-000050	39.375 YD	13.40	527.62 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0243414-STONE	CUSTOMER ORDER 1472186 - ITEM 000010				
BOL# 0000667592 Track# 533059178					
F-0243414-01120041	515130 - BACKBONE TERRA	11043144-000060	39.375 YD	13.40	527.62 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0243414-TERRACOTTA	CUSTOMER ORDER 1472186 - ITEM 000020				
BOL# 0000667592 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0243414-01120041	515130 - BACKBONE TERRACOTTA	1	39.375 YD	527.62 USD
F-0243414-01140032	515131 - BACKBONE STONE	1	39.375 YD	527.62 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,055.24 USD
Freight : 0.00 USD
Total Due : 1,055.24 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 2

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691775 / 01/08/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

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#590004 RAC QUICK SHIP STOCK

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0248621-01100005	DISPERSION BLUSH	11030841-000560	53.875 YD	17.40	937.42 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0248621-BLUSH	CUSTOMER ORDER 1466667GAF - ITEM 000090				
BOL# 0000667592 Track# 533059178					
F-0248621-01100006	DISPERSION PERIWINKLE	11030841-000590	43.500 YD	17.40	756.91 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0248621-PERIWINKLE	CUSTOMER ORDER 1466667GAF - ITEM 000120				
BOL# 0000667592 Track# 533059178					
F-0248467-01150064	MODULATION GREYSTONE	11030841-000700	54.000 YD	12.40	669.60 USD
FINISH: BACKED & SR EASE					
F-0248467-GREYSTONE	CUSTOMER ORDER 1466667GAF - ITEM 000230				
BOL# 0000667592 Track# 533059178					
F-0247374-01120108	SEQUENCER SAPPHIRE	11030841-000900	24.500 YD	12.40	303.81 USD
FINISH: BACKED & SR EASE					
F-0247374-SAPPHIRE	CUSTOMER ORDER 1466667GAF - ITEM 000340				
BOL# 0000667592 Track# 533059178					
F-0248510-01120012	SOUND CHECK MANDARIN	11030841-000940	52.625 YD	10.40	547.30 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0248510-MANDARIN	CUSTOMER ORDER 1466667GAF - ITEM 000370				
BOL# 0000667592 Track# 533059178					
F-0246989-01170047	TREMOLO TWILIGHT	11030841-001070	55.000 YD	13.40	737.00 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0246989-TWILIGHT	CUSTOMER ORDER 1466667GAF - ITEM 000470				
BOL# 0000667592 Track# 533059178					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 4,596.92 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 2 of 2

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date
91691775 / 01/08/2019
Account Number 852
Salesperson Do Not Use
apgroup@tradgroup.com

Terms Net 60 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590004 RAC QUICK SHIP STOCK

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0246989-01150030	TREMOLO NATURAL	11030841-001090	48.125 YD	13.40	644.88 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0246989-NATURAL	CUSTOMER ORDER 1466667GAF - ITEM 000490				
BOL# 0000667592 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0246989-01150030	TREMOLO NATURAL	1	48.125 YD	644.88 USD
F-0246989-01170047	TREMOLO TWILIGHT	1	55.000 YD	737.00 USD
F-0247374-01120108	SEQUENCER SAPPHIRE	1	24.500 YD	303.81 USD
F-0248467-01150064	MODULATION GREYSTONE	1	54.000 YD	669.60 USD
F-0248510-01120012	SOUND CHECK MANDARIN	1	52.625 YD	547.30 USD
F-0248621-01100005	DISPERSION BLUSH	1	53.875 YD	937.42 USD
F-0248621-01100006	DISPERSION PERIWINKLE	1	43.500 YD	756.91 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 4,596.92 USD
Freight : 0.00 USD
Total Due : 4,596.92 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
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USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91691776 / 01/08/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D005635-01180013	508466 STEP BACK COBALT	11041932-000040	52.625 YD	8.95	470.99 USD
FINISH: NEEDLEPUNCHED, BACKED & SR EASE 2					
F-D005635-COBALT	CUSTOMER ORDER 1471710 -	ITEM 000020			
	BOL# 0000667592	Track# 533059178			

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D005635-01180013	508466 STEP BACK COBALT	1	52.625 YD	470.99 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 470.99 USD
Freight : 0.00 USD
Total Due : 470.99 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91691777 / 01/08/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0217660-01100009	240607 - SQUARE TEXTURE	11040761-000020	53.875 YD	7.65	412.14 USD
FINISH: NEEDLEPUNCHED, BACKED & SR EASE					
F-0217660-AQUATIC	CUSTOMER ORDER 1471138 - ITEM 000001				
	BOL# 0000667592 Track# 533059178				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0217660-01100009	240607 - SQUARE TEXTURE AQUATIC	1	53.875 YD	412.14 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 412.14 USD
Freight : 0.00 USD
Total Due : 412.14 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91691796 / 01/08/2019

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590014 DL CONT DRAPERY

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0248448-01110024	D061915 INDIGO 5 BLUE	11031253-000760	54.000 YD	8.95	483.30 USD
FINISH: SCOUR/HEATSET					
F-0248448-BLUE	CUSTOMER ORDER 1465694GAF - ITEM 000230				
BOL# 0000667593 Track# 533059178					
F-0248448-01110024	D061915 INDIGO 5 BLUE	11031253-000770	56.000 YD	8.95	501.20 USD
FINISH: SCOUR/HEATSET					
F-0248448-BLUE	CUSTOMER ORDER 1465694GAF - ITEM 000230				
BOL# 0000667593 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0248448-01110024	D061915 INDIGO 5 BLUE	2	110.000 YD	984.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 984.50 USD
Freight : 0.00 USD
Total Due : 984.50 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91691797 / 01/08/2019

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN

EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0236666-01140002	375502 - DO 61523 509 A	11032271-000060	56.500 YD	8.95	505.68 USD
FINISH: HEATSET					
F-0236666-ALMOND	CUSTOMER ORDER 1467675 - ITEM 000020				
	BOL# 0000667594 Track# 533059178				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0236666-01140002	375502 - DO 61523 509 ALMOND	1	56.500 YD	505.68 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	505.68 USD
Freight	:	0.00 USD
Total Due	:	505.68 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691798 / 01/08/2019

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN

EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0240794-01110044	511458-DN16326-146 DENI	11041924-000050	48.300 YD	14.95	722.09 USD
FINISH: CRYPTON GREEN					
F-0240794-DENIM	CUSTOMER ORDER 1471704 -	ITEM 000010			
F-0247474-01140004	DN16395 5 BLUE	11041924-000080	56.000 YD	11.40	638.40 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0247474-BLUE	CUSTOMER ORDER 1471704 -	ITEM 000040			
BOL# 0000667594 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0240794-01110044	511458-DN16326-146 DENIM	1	48.300 YD	722.09 USD
F-0247474-01140004	DN16395 5 BLUE	1	56.000 YD	638.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,360.49 USD
Freight : 0.00 USD
Total Due : 1,360.49 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91691799 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms	Ship Via	Incoterms
Net 120 Days	SOUTHEASTERN	EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-N000124-01130053	521400	11014037-000760	56.000 YD	18.95	1,061.20 USD
FINISH: CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000124-01130053	CUSTOMER ORDER 1459523GAF				
BOL# 0000667630 Track# 533059178					
F-N000124-01130055	521404	11014037-000800	55.000 YD	18.95	1,042.25 USD
FINISH: CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000124-01130055	CUSTOMER ORDER 1459523GAF				
BOL# 0000667630 Track# 533059178					
F-N000229-01130037	521422	11014037-000970	54.375 YD	23.95	1,302.28 USD
FINISH: CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000229-01130037	CUSTOMER ORDER 1459523GAF				
BOL# 0000667630 Track# 533059178					
F-N000456-01120005	521460	11014037-001350	54.875 YD	16.95	930.13 USD
FINISH: NEEDLEPUNCHED, CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000456-01120005	CUSTOMER ORDER 1459523GAF				
BOL# 0000667630 Track# 533059178					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 4,335.86 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691799 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms	Ship Via	Incoterms
Net 120 Days	SOUTHEASTERN	EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-N000124-01130053	521400	1	56.000 YD	1,061.20 USD
F-N000124-01130055	521404	1	55.000 YD	1,042.25 USD
F-N000229-01130037	521422	1	54.375 YD	1,302.28 USD
F-N000456-01120005	521460	1	54.875 YD	930.13 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	4,335.86 USD
Freight	:	0.00 USD
Total Due	:	4,335.86 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691800 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D006540-01130041	521345	11013647-000190	25.750 YD	17.95	462.21 USD
FINISH: NEEDLEPUNCHED, CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV DREYMON-01130041 CUSTOMER ORDER 1459455GAF					
BOL# 0000667630 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D006540-01130041	521345	1	25.750 YD	462.21 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 462.21 USD
Freight : 0.00 USD
Total Due : 462.21 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91691801 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0239401-01100022	509911	11043544-000050	55.125 YD	18.95	1,044.62 USD
FINISH: CRYPTON HOME,BACKED, ECOSSET WASHED					
CRHOM F-0239401-PINK CUSTOMER ORDER 1472271					
BOL# 0000667630 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0239401-01100022	509911	1	55.125 YD	1,044.62 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,044.62 USD
Freight : 0.00 USD
Total Due : 1,044.62 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691802 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0240298-01120010	509893	11041053-000020	55.125 YD	20.95	1,154.87 USD
FINISH: CRYPTON HOME,BACKED, ECOSSET WASHED					
CRHOM F-0240298-01120010CUSTOMER ORDER 1471364					
BOL# 0000667630 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0240298-01120010	509893	1	55.125 YD	1,154.87 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,154.87 USD
Freight : 0.00 USD
Total Due : 1,154.87 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691803 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-407	15644 124	11043441-000040	43.000 YD	14.40	619.20 USD
FINISH: BACKED, SR IMPORT					
BANKS-CORAL	CUSTOMER ORDER 1472313				
BOL# 0000667595	Track# 533059178				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-407	15644 124	1	43.000 YD	619.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 619.20 USD
Freight : 0.00 USD
Total Due : 619.20 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691804 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-149-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM GIBSON-PEACOCK BOL# 0000667595 Track# 533059178	513351 DV16352 57-TEAL	11044977-000020	42.000 YD	12.95	543.90 USD
I-45442-149-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM GIBSON-PEACOCK BOL# 0000667595 Track# 533059178	513351 DV16352 57-TEAL	11044977-000030	39.000 YD	12.95	505.05 USD
I-45442-149-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM GIBSON-PEACOCK BOL# 0000667595 Track# 533059178	513351 DV16352 57-TEAL	11044977-000040	41.000 YD	12.95	530.95 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45442-149-CRH	513351 DV16352 57-TEAL	3	122.000 YD	1,579.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,579.90 USD
Freight : 0.00 USD
Total Due : 1,579.90 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691805 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-180-CRH	513345 DV16352 619-SEAG	11040995-000050	42.000 YD	12.95	543.90 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM GIBSON-POOL CUSTOMER ORDER 1471280					
BOL# 0000667595 Track# 533059178					
I-45442-180-CRH	513345 DV16352 619-SEAG	11040995-000060	42.000 YD	12.95	543.90 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM GIBSON-POOL CUSTOMER ORDER 1471280					
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45442-180-CRH	513345 DV16352 619-SEAGLASS	2	84.000 YD	1,087.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,087.80 USD
Freight : 0.00 USD
Total Due : 1,087.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691806 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0225471-01140019	DU16104-73	11036879-000030	49.625 YD	15.40	764.22 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
BRASINGTON-RED/BLUECUSTOMER ORDER 1469612					
BOL# 0000667630 Track# 533059178					
F-0225471-01140019	DU16104-73	11036879-000040	56.750 YD	15.40	873.95 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
BRASINGTON-RED/BLUECUSTOMER ORDER 1469612					
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0225471-01140019	DU16104-73	2	106.375 YD	1,638.17 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,638.17 USD
Freight : 0.00 USD
Total Due : 1,638.17 USD

**VALDESE
WEAVERS**

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691807 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D006540-01130041	521345	11036158-000030	30.125 YD	17.95	540.75 USD
FINISH: NEEDLEPUNCHED, CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV DREYMON-01130041 CUSTOMER ORDER 1469343					
BOL# 0000667630 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D006540-01130041	521345	1	30.125 YD	540.75 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 540.75 USD
Freight : 0.00 USD
Total Due : 540.75 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691808 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45789-100	15724-23	11042481-000020	42.000 YD	14.40	604.80 USD
FINISH: BACKED, SR IMPORT					
STRIATO-RAIN	CUSTOMER ORDER 1472022				
BOL# 0000667595	Track# 533059178				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45789-100	15724-23	1	42.000 YD	604.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 604.80 USD
Freight : 0.00 USD
Total Due : 604.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
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BILL-TO:

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49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691809 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0223646-01130004	15739-14 TOAST	11044870-000050	54.000 YD	12.35	666.90 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & CASHMERE					
CRHOM GRANBURY-01130004 CUSTOMER ORDER 1472810					
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0223646-01130004	15739-14 TOAST	1	54.000 YD	666.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 666.90 USD
Freight : 0.00 USD
Total Due : 666.90 USD

VALDESE WEAVERS

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P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

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49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91691810 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0240228-01140004	509889	11043702-000020	57.000 YD	12.95	738.15 USD
FINISH: NEEDLEPUNCH,LOW CURE CR HOME,BACKED					
CRHOM F-0240228-01140004CUSTOMER ORDER 1472432					
BOL# 0000667595 Track# 533059178					
F-0240228-01140004	509889	11043702-000030	57.000 YD	12.95	738.15 USD
FINISH: NEEDLEPUNCH,LOW CURE CR HOME,BACKED					
CRHOM F-0240228-01140004CUSTOMER ORDER 1472432					
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0240228-01140004	509889	2	114.000 YD	1,476.30 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,476.30 USD
Freight : 0.00 USD
Total Due : 1,476.30 USD



VALDESE WEAVERS, LLC.
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P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691811 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-121	15645 205	11045812-000020	43.000 YD	11.15	479.45 USD
FINISH: BACKED, SR IMPORT					
GIBSON-SOUFFLE CUSTOMER ORDER 1473004					
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45442-121	15645 205	1	43.000 YD	479.45 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	479.45 USD
Freight	:	0.00 USD
Total Due	:	479.45 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91691812 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-137	15645 99	11044889-000020	41.000 YD	11.15	457.15 USD
FINISH: BACKED, SR IMPORT					
GIBSON-ADMIRAL	CUSTOMER ORDER 1472821				
BOL# 0000667595	Track# 533059178				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45442-137	15645 99	1	41.000 YD	457.15 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 457.15 USD
Freight : 0.00 USD
Total Due : 457.15 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691813 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45442-150-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM GIBSON-JUTE BOL# 0000667595 Track# 533059178	513325 DV16352 159-DOVE	11045101-000020	42.000 YD	12.95	543.90 USD
I-45442-150-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM GIBSON-JUTE BOL# 0000667595 Track# 533059178	513325 DV16352 159-DOVE	11045101-000030	42.000 YD	12.95	543.90 USD
I-45442-150-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM GIBSON-JUTE BOL# 0000667595 Track# 533059178	513325 DV16352 159-DOVE	11045101-000040	41.000 YD	12.95	530.95 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45442-150-CRH	513325 DV16352 159-DOVE	3	125.000 YD	1,618.75 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,618.75 USD
Freight : 0.00 USD
Total Due : 1,618.75 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691814 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0223638-01170002	15738-85 PARCHMENT	11040978-000210	56.875 YD	11.30	642.69 USD
FINISH: NEEDLEPUNCHED, CRYPTON HOME, BACKED & BIANCALANI					
CRHOM COMSTOCK-01170002 CUSTOMER ORDER 1471269					
BOL# 0000667595 Track# 533059178					
F-0223638-01170002	15738-85 PARCHMENT	11040978-000220	54.625 YD	11.30	617.26 USD
FINISH: NEEDLEPUNCHED, CRYPTON HOME, BACKED & BIANCALANI					
CRHOM COMSTOCK-01170002 CUSTOMER ORDER 1471269					
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0223638-01170002	15738-85 PARCHMENT	2	111.500 YD	1,259.95 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,259.95 USD
Freight : 0.00 USD
Total Due : 1,259.95 USD

ATTACHMENT

RADG Batch 7 Invoices

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

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DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691815 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0216628-01110012	15736-159 DOVE	11039117-000030	55.750 YD	11.30	629.97 USD
FINISH: NEEDLEPUNCHED, CRYPTON HOME, BACKED & BIANCALANI					
DWELLINGTON-01110012	CUSTOMER ORDER 1470534				
	BOL# 0000667595 Track# 533059178				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0216628-01110012	15736-159 DOVE	1	55.750 YD	629.97 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 629.97 USD
Freight : 0.00 USD
Total Due : 629.97 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691816 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0223673-01110009	15742-433 MINERAL	11043178-000050	56.625 YD	10.25	580.41 USD
FINISH: NEEDLEPUNCHED, CRYPTON HOME, & BACKED					
CRHOM ST ELMO-01110009	CUSTOMER ORDER 1472240				
BOL# 0000667595 Track# 533059178					
F-0223673-01110009	15742-433 MINERAL	11043178-000060	57.125 YD	10.25	585.53 USD
FINISH: NEEDLEPUNCHED, CRYPTON HOME, & BACKED					
CRHOM ST ELMO-01110009	CUSTOMER ORDER 1472240				
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0223673-01110009	15742-433 MINERAL	2	113.750 YD	1,165.94 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,165.94 USD
Freight : 0.00 USD
Total Due : 1,165.94 USD

VALDESE WEAVERS

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49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691817 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0223649-01110010	15740-433 MINERAL	11042453-000050	54.500 YD	11.30	615.85 USD
FINISH: CRYPTON HOME & BACKED					
CRHOM WIN WIN-01110010 CUSTOMER ORDER 1472016					
BOL# 0000667595 Track# 533059178					
F-0223649-01110010	15740-433 MINERAL	11042453-000060	57.000 YD	11.30	644.10 USD
FINISH: CRYPTON HOME & BACKED					
CRHOM WIN WIN-01110010 CUSTOMER ORDER 1472016					
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0223649-01110010	15740-433 MINERAL	2	111.500 YD	1,259.95 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,259.95 USD
Freight : 0.00 USD
Total Due : 1,259.95 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691818 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
C-45442-110	1214 69 CUT	11045845-000010	4.000 YD	19.15	76.60 USD
FINISH: BACKED, SR IMPORT & QUILTED					
QUILT SPECS: Herringbone (STD), Black Thread, 6 oz.sq.ft Batting - Regular					
GIBSON-NORMANDY	CUSTOMER ORDER 1473093				
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
C-45442-110	1214 69 CUT	1	4.000 YD	76.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 76.60 USD
Freight : 0.00 USD
Total Due : 76.60 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691819 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0225471-01140019	DU16104-73	11043472-000050	57.000 YD	15.40	877.80 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
BRASINGTON-RED/BLUECUSTOMER ORDER 1472261					
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0225471-01140019	DU16104-73	1	57.000 YD	877.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 877.80 USD
Freight : 0.00 USD
Total Due : 877.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691820 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C016950-01160009	DU15767-193	11043222-000020	29.500 YD	18.95	559.03 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
SAMI-INDIGO	CUSTOMER ORDER 1472254				
BOL# 0000667595	Track# 533059178				
F-C016950-01160009	DU15767-193	11043222-000030	22.375 YD	18.95	424.01 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
SAMI-INDIGO	CUSTOMER ORDER 1472254				
BOL# 0000667595	Track# 533059178				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C016950-01160009	DU15767-193	2	51.875 YD	983.04 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 983.04 USD
Freight : 0.00 USD
Total Due : 983.04 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91691821 / 01/08/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0223425-01210009	DU15765-23	11040737-000020	25.375 YD	15.85	402.20 USD
FINISH: BACKED & SR EASE					
SIBA-PEACOCK CUSTOMER ORDER 1471120					
BOL# 0000667595 Track# 533059178					
F-0223425-01210009	DU15765-23	11040737-000030	28.000 YD	15.85	443.80 USD
FINISH: BACKED & SR EASE					
SIBA-PEACOCK CUSTOMER ORDER 1471120					
BOL# 0000667595 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0223425-01210009	DU15765-23	2	53.375 YD	846.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 846.00 USD
Freight : 0.00 USD
Total Due : 846.00 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS/HIGHLAND COURT
49 WIRELESS BLVD.-Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91691979 / 01/08/2019

Account Number 1000460**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0194958-01100001	190170H 91	11029366-000020	27.625 YD	16.25	448.91 USD
FINISH: BACKED, SR EASE & ECO WASHED					
CUSTOMER ORDER 1466462					
BOL# 0000667598 Track# 533059178					
F-0194958-01100001	190170H 91	11029366-000030	26.250 YD	16.25	426.56 USD
FINISH: BACKED, SR EASE & ECO WASHED					
CUSTOMER ORDER 1466462					
BOL# 0000667598 Track# 533059178					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0194958-01100001	190170H 91	2	53.875 YD	875.47 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 875.47 USD
Freight : 0.00 USD
Total Due : 875.47 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

HI-TEX
513 CRYPTON DRIVE
KINGS MOUNTAIN NC 28086
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693096 / 01/11/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
UPS GROUND

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D003448-01100001	251163 - MURREN COPPER	11043165-000020	53.875 YD	8.20	441.77 USD
FINISH: NEEDLEPUNCHED & BACKED					
F-D003448-COPPER	CUSTOMER ORDER 1472219 - ITEM 000010				
	BOL# 0000668069 Track# 1Z69296W0351831737				
F-D003448-01100001	251163 - MURREN COPPER	11043165-000030	55.375 YD	8.20	454.08 USD
FINISH: NEEDLEPUNCHED & BACKED					
F-D003448-COPPER	CUSTOMER ORDER 1472219 - ITEM 000010				
	BOL# 0000668069 Track# 1Z69296W0350205120				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D003448-01100001	251163 - MURREN COPPER	2	109.250 YD	895.85 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 895.85 USD
Freight : 0.00 USD
Total Due : 895.85 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 2

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693219 / 01/12/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000223-006 FINISH: NEEDLEPUNCHED & BACKED HARTFORD-MINERA BOL# 0000668089 Track# 533018421	233635 - CHEVRON BOUCLE	11043146-000020	58.625 YD	8.00	469.00 USD
F-D000223-006 FINISH: NEEDLEPUNCHED & BACKED HARTFORD-MINERA BOL# 0000668089 Track# 533018421	233635 - CHEVRON BOUCLE	11043146-000030	55.000 YD	8.00	440.00 USD
F-D000223-006 FINISH: NEEDLEPUNCHED & BACKED HARTFORD-MINERA BOL# 0000668089 Track# 533018421	233635 - CHEVRON BOUCLE	11043146-000040	59.250 YD	8.00	474.00 USD
F-D000223-006 FINISH: NEEDLEPUNCHED & BACKED HARTFORD-MINERA BOL# 0000668089 Track# 533018421	233635 - CHEVRON BOUCLE	11043146-000050	61.000 YD	8.00	488.00 USD
F-D000223-006 FINISH: NEEDLEPUNCHED & BACKED HARTFORD-MINERA BOL# 0000668089 Track# 533018421	233635 - CHEVRON BOUCLE	11043146-000060	59.000 YD	8.00	472.00 USD
F-D000223-006 FINISH: NEEDLEPUNCHED & BACKED HARTFORD-MINERA BOL# 0000668089 Track# 533018421	233635 - CHEVRON BOUCLE	11043146-000140	57.375 YD	8.00	459.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 3,274.00 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 2

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91693219 / 01/12/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000223-006	233635 - CHEVRON BOUCLE	11043146-000170	59.000 YD	8.00	472.00 USD
FINISH: NEEDLEPUNCHED & BACKED					
HARTFORD-MINERA CUSTOMER ORDER 1472213 - ITEM 000010					
BOL# 0000668089 Track# 533018421					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000223-006	233635 - CHEVRON BOUCLE MINERAL	7	409.250 YD	3,274.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 3,274.00 USD
Freight : 0.00 USD
Total Due : 3,274.00 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91693220 / 01/12/2019

Account Number 852

Salesperson Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0232255-01120036	257551 - PHILIP STRIPE	11043665-000050	58.625 YD	10.05	589.18 USD
FINISH: BACKED					
F-0232255-MINERAL	CUSTOMER ORDER 1472381 - ITEM 000020				
	BOL# 0000668089 Track# 533018421				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0232255-01120036	257551 - PHILIP STRIPE MINERAL	1	58.625 YD	589.18 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 589.18 USD
Freight : 0.00 USD
Total Due : 589.18 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

APPLIED TEXTILES SOUTH
1201 JAY LN
GRAHAM NC 27253
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693310 / 01/12/2019

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0224783-01130037	DN15994-392 DIAMOND BAL	11044669-000020	54.000 YD	11.60	626.40 USD
F-0224783-BALTIC	CUSTOMER ORDER 1472724 -	ITEM 000010			
	BOL# 0000668090 Track# 533018421				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0224783-01130037	DN15994-392 DIAMOND BALTIC	1	54.000 YD	626.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 626.40 USD
Freight : 0.00 USD
Total Due : 626.40 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date

91693493 / 01/14/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
UPS GROUND

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D003260-01120017	260395 - CYBER CODE MIN	11040792-000020	49.875 YD	11.40	568.57 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
CARBONETTI-COBALT CUSTOMER ORDER 1471144 - ITEM 000001					
BOL# 0000668165 Track# 1Z69296W0351129229					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D003260-01120017	260395 - CYBER CODE MINERAL	1	49.875 YD	568.57 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	568.57 USD
Freight	:	0.00 USD
Total Due	:	568.57 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693532 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-58733-162-YD-CRH	257405	11042606-000020	52.625 YD	12.95	681.50 USD
FINISH: (FIXED (SCOUR/HEAT SET)IMPORT) & CRYPTON HOME					
CRHOM2 EVERE-FLANDERS-YDCUSTOMER ORDER 1472040					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-58733-162-YD-CRH	257405	1	52.625 YD	681.50 USD

Note: A China to US Tariff Surcharge will be added to the price per yard

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	681.50 USD
Tariff Surch	:	34.21 USD
Freight	:	0.00 USD
Total Due	:	715.71 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693533 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-CM050686-011 FINISH: SR EASE A#CHESTER-989041 BOL# 0000668202 Track# 533058511	168914 CUSTOMER ORDER 1472315	11043538-000260	51.500 YD	15.40	793.11 USD
F-CM050686-011 FINISH: SR EASE A#CHESTER-989041 BOL# 0000668202 Track# 533058511	168914 CUSTOMER ORDER 1472315	11043538-000270	57.000 YD	15.40	877.80 USD
F-C004227-01100101 211300 FINISH: BACKED & BIANCALANI TEREN-01100101 BOL# 0000668202 Track# 533058511	CUSTOMER ORDER 1472315	11043538-000300	30.250 YD	14.20	429.55 USD
F-C004227-01100101 211300 FINISH: BACKED & BIANCALANI TEREN-01100101 BOL# 0000668202 Track# 533058511	CUSTOMER ORDER 1472315	11043538-000310	29.000 YD	14.20	411.80 USD
F-C004227-01100101 211300 FINISH: BACKED & BIANCALANI TEREN-01100101 BOL# 0000668202 Track# 533058511	CUSTOMER ORDER 1472315	11043538-000320	26.875 YD	14.20	381.62 USD
F-C004227-01100101 211300 FINISH: BACKED & BIANCALANI TEREN-01100101 BOL# 0000668202 Track# 533058511	CUSTOMER ORDER 1472315	11043538-000330	28.000 YD	14.20	397.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 3,291.48 USD



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693533 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C004227-01100101	211300	4	114.125 YD	1,620.57 USD
F-CM050686-011	168914	2	108.500 YD	1,670.91 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	3,291.48 USD
Freight	:	0.00 USD
Total Due	:	3,291.48 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693534 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C004227-01100101	211300	11043206-000020	28.000 YD	14.20	397.60 USD
FINISH: BACKED & BIANCALANI					
TEREN-01100101	CUSTOMER ORDER 1472252				
	BOL# 0000668202 Track# 533058511				
F-C004227-01100101	211300	11043206-000030	26.000 YD	14.20	369.20 USD
FINISH: BACKED & BIANCALANI					
TEREN-01100101	CUSTOMER ORDER 1472252				
	BOL# 0000668202 Track# 533058511				
F-C004227-01100101	211300	11043206-000040	26.000 YD	14.20	369.20 USD
FINISH: BACKED & BIANCALANI					
TEREN-01100101	CUSTOMER ORDER 1472252				
	BOL# 0000668202 Track# 533058511				
F-C004227-01100101	211300	11043206-000050	28.250 YD	14.20	401.15 USD
FINISH: BACKED & BIANCALANI					
TEREN-01100101	CUSTOMER ORDER 1472252				
	BOL# 0000668202 Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C004227-01100101	211300	4	108.250 YD	1,537.15 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,537.15 USD
Freight : 0.00 USD
Total Due : 1,537.15 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 2

SHIP-TO:

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GAFFNEY SC 29341
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USA

INVOICE**Invoice Number/Date**

91693535 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0200654-01130192	256298	11043542-000120	27.000 YD	15.90	429.30 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0200654-TWILIGHT CUSTOMER ORDER 1472271					
BOL# 0000668202 Track# 533058511					
F-0200654-01130192	256298	11043542-000130	28.000 YD	15.90	445.20 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0200654-TWILIGHT CUSTOMER ORDER 1472271					
BOL# 0000668202 Track# 533058511					
F-0200654-01130192	256298	11043542-000140	29.625 YD	15.90	471.03 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0200654-TWILIGHT CUSTOMER ORDER 1472271					
BOL# 0000668202 Track# 533058511					
F-0200654-01130192	256298	11043542-000150	25.125 YD	15.90	399.49 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0200654-TWILIGHT CUSTOMER ORDER 1472271					
BOL# 0000668202 Track# 533058511					
F-0231055-01100012	246001	11043542-000240	28.250 YD	15.95	450.59 USD
FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI					
ROYAL CHENILLE-GLACIER CUSTOMER ORDER 1472271					
BOL# 0000668202 Track# 533058511					
F-0231055-01100012	246001	11043542-000250	27.500 YD	15.95	438.62 USD
FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI					
ROYAL CHENILLE-GLACIER CUSTOMER ORDER 1472271					
BOL# 0000668202 Track# 533058511					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 3,094.79 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 2 of 2

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693535 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 60 Days

Ship Via
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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0231055-01100012	246001	11043542-000270	28.875 YD	15.95	460.56 USD
FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI					
ROYAL CHENILLE-GLACIER CUSTOMER ORDER 1472271					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0200654-01130192	256298	4	109.750 YD	1,745.02 USD
F-0231055-01100012	246001	3	84.625 YD	1,349.77 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 3,094.79 USD
Freight : 0.00 USD
Total Due : 3,094.79 USD

VALDESE WEAVERS

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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693536 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0192438-01140031 FINISH: CRYPTON GREEN	214730 CUSTOMER ORDER 1472091 BOL# 0000668202 Track# 533058511	11042742-000040	27.625 YD	16.70	461.34 USD
F-0192438-01140031 FINISH: CRYPTON GREEN	214730 CUSTOMER ORDER 1472091 BOL# 0000668202 Track# 533058511	11042742-000050	29.000 YD	16.70	484.30 USD
F-0192438-01140031 FINISH: CRYPTON GREEN	214730 CUSTOMER ORDER 1472091 BOL# 0000668202 Track# 533058511	11042742-000060	28.125 YD	16.70	469.69 USD
F-0192438-01140031 FINISH: CRYPTON GREEN	214730 CUSTOMER ORDER 1472091 BOL# 0000668202 Track# 533058511	11042742-000070	27.875 YD	16.70	465.51 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0192438-01140031	214730	4	112.625 YD	1,880.84 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,880.84 USD
Freight : 0.00 USD
Total Due : 1,880.84 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693537 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0180811-01160092	245996	11042459-000040	54.500 YD	9.10	495.95 USD
FINISH: NEEDLEPUNCHED & BACKED					
SERENE-MICA CUSTOMER ORDER 1472024					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0180811-01160092	245996	1	54.500 YD	495.95 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	495.95 USD
Freight	:	0.00 USD
Total Due	:	495.95 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE

Invoice Number/Date

91693538 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-006 FINISH: BACKED, SR IMPORT BANKS-NUTMEG BOL# 0000668202 Track# 533058511	231880 CUSTOMER ORDER 1471806	11042049-000020	43.000 YD	14.40	619.20 USD
I-45225-006 FINISH: BACKED, SR IMPORT BANKS-NUTMEG BOL# 0000668202 Track# 533058511	231880 CUSTOMER ORDER 1471806	11042049-000030	42.000 YD	14.40	604.80 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-006	231880	2	85.000 YD	1,224.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,224.00 USD
Freight : 0.00 USD
Total Due : 1,224.00 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693539 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-253 FINISH: BACKED, SR IMPORT BANKS-UNIFORM BOL# 0000668202 Track# 533058511	231906 CUSTOMER ORDER 1471127	11040756-000070	42.000 YD	14.40	604.80 USD
I-45225-253 FINISH: BACKED, SR IMPORT BANKS-UNIFORM BOL# 0000668202 Track# 533058511	231906 CUSTOMER ORDER 1471127	11040756-000080	41.000 YD	14.40	590.40 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-253	231906	2	83.000 YD	1,195.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,195.20 USD
Freight : 0.00 USD
Total Due : 1,195.20 USD



VALDESE WEAVERS, LLC.
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P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693540 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-144-CRH	245455	11043531-000290	41.000 YD	11.30	463.30 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-BONE CUSTOMER ORDER 1472269					
BOL# 0000668202 Track# 533058511					
I-45466-144-CRH	245455	11043531-000300	40.000 YD	11.30	452.00 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-BONE CUSTOMER ORDER 1472269					
BOL# 0000668202 Track# 533058511					
I-45466-144-CRH	245455	11043531-000310	41.000 YD	11.30	463.30 USD
FINISH: BACKED IMPORT, CRYPTON HOME					
CRHOM HENRY-BONE CUSTOMER ORDER 1472269					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-144-CRH	245455	3	122.000 YD	1,378.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,378.60 USD
Freight : 0.00 USD
Total Due : 1,378.60 USD

**VALDESE
WEAVERS**

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Page 1 of 2

SHIP-TO:

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BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693541 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45466-104-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NORMANDY BOL# 0000668202 Track# 533058511	245486	11041001-000500	38.000 YD	11.30	429.40 USD
I-45466-104-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NORMANDY BOL# 0000668202 Track# 533058511	245486	11041001-000510	39.000 YD	11.30	440.70 USD
I-45466-104-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NORMANDY BOL# 0000668202 Track# 533058511	245486	11041001-000520	42.000 YD	11.30	474.60 USD
I-45466-104-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NORMANDY BOL# 0000668202 Track# 533058511	245486	11041001-000530	41.000 YD	11.30	463.30 USD
I-45466-104-CRH FINISH: BACKED IMPORT, CRYPTON HOME CRHOM HENRY-NORMANDY BOL# 0000668202 Track# 533058511	245486	11041001-000540	41.000 YD	11.30	463.30 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 2,271.30 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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Page 2 of 2

SHIP-TO:

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BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693541 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Terms
Net 60 Days

Ship Via
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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45466-104-CRH	245486	5	201.000 YD	2,271.30 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,271.30 USD
Freight : 0.00 USD
Total Due : 2,271.30 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693542 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0162569-01170004	166271	11037368-000060	24.125 YD	19.40	468.03 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1469807					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0162569-01170004	166271	1	24.125 YD	468.03 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 468.03 USD
Freight : 0.00 USD
Total Due : 468.03 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693543 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-58733-164-YD-CRH	257430	11039401-000020	45.000 YD	12.95	582.75 USD
FINISH: (FIXED (SCOUR/HEAT SET)IMPORT) & CRYPTON HOME					
CRHOM2 EVERE-OATMEAL-YD CUSTOMER ORDER 1470635					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-58733-164-YD-CRH	257430	1	45.000 YD	582.75 USD

Note: A China to US Tariff Surcharge will be added to the price per yard

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 582.75 USD
Tariff Surch : 29.25 USD
Freight : 0.00 USD
Total Due : 612.00 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
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SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
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BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693544 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W004941-01180114 FINISH: BIANCALANI	247001	11043467-000070	27.750 YD	17.10	474.52 USD
	CUSTOMER ORDER 1472263 BOL# 0000668202 Track# 533058511				
F-W004941-01180114 FINISH: BIANCALANI	247001	11043467-000080	26.500 YD	17.10	453.15 USD
	CUSTOMER ORDER 1472263 BOL# 0000668202 Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W004941-01180114	247001	2	54.250 YD	927.67 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 927.67 USD
Freight : 0.00 USD
Total Due : 927.67 USD

VALDESE WEAVERS

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SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693545 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
R-0110986-900	246198	11040117-000020	23.625 YD	16.45	388.63 USD
FINISH: BACKED & CORDED					
HONEYCOMB-CORAL REEF CUSTOMER ORDER 1470860					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
R-0110986-900	246198	1	23.625 YD	388.63 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	388.63 USD
Freight	:	0.00 USD
Total Due	:	388.63 USD

VALDESE WEAVERS

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Page 1 of 1

SHIP-TO:

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USA

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693546 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C023892-01180050	513693	11043566-000020	29.500 YD	17.95	529.52 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM F-C023892-MINERAL CUSTOMER ORDER 1472400					
BOL# 0000668202 Track# 533058511					
F-C023892-01180050	513693	11043566-000030	28.875 YD	17.95	518.30 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM F-C023892-MINERAL CUSTOMER ORDER 1472400					
BOL# 0000668202 Track# 533058511					
F-C023892-01180050	513693	11043566-000040	30.000 YD	17.95	538.50 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM F-C023892-MINERAL CUSTOMER ORDER 1472400					
BOL# 0000668202 Track# 533058511					
F-C023892-01180050	513693	11043566-000050	26.375 YD	17.95	473.43 USD
FINISH: CRYPTON HOME, BACKED, ECOSSET WASHED					
CRHOM F-C023892-MINERAL CUSTOMER ORDER 1472400					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C023892-01180050	513693	4	114.750 YD	2,059.75 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,059.75 USD
Freight : 0.00 USD
Total Due : 2,059.75 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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USA

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FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693547 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C013530-01110078	239900	11043874-000020	33.875 YD	12.35	418.35 USD
FINISH: BACKED					
DAYGLOW-01110078	CUSTOMER ORDER 1472505				
	BOL# 0000668202 Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C013530-01110078	239900	1	33.875 YD	418.35 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	418.35 USD
Freight	:	0.00 USD
Total Due	:	418.35 USD

VALDESE WEAVERS

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P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693548 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W006098-01160063 FINISH: CRYPTON GREEN	214729 CUSTOMER ORDER 1473124 BOL# 0000668202 Track# 533058511	11045712-000020	28.750 YD	15.90	457.12 USD
F-W006098-01160063 FINISH: CRYPTON GREEN	214729 CUSTOMER ORDER 1473124 BOL# 0000668202 Track# 533058511	11045712-000030	28.375 YD	15.90	451.16 USD
F-W006098-01160063 FINISH: CRYPTON GREEN	214729 CUSTOMER ORDER 1473124 BOL# 0000668202 Track# 533058511	11045712-000040	28.375 YD	15.90	451.16 USD
F-W006098-01160063 FINISH: CRYPTON GREEN	214729 CUSTOMER ORDER 1473124 BOL# 0000668202 Track# 533058511	11045712-000050	28.500 YD	15.90	453.15 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W006098-01160063	214729	4	114.000 YD	1,812.59 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,812.59 USD
Freight : 0.00 USD
Total Due : 1,812.59 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693549 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0192214-01170002 FINISH: CRYPTON GREEN	214708	11043549-000300	28.000 YD	18.60	520.80 USD
	CUSTOMER ORDER 1472270 BOL# 0000668202 Track# 533058511				
F-0192214-01170002 FINISH: CRYPTON GREEN	214708	11043549-000310	28.625 YD	18.60	532.42 USD
	CUSTOMER ORDER 1472270 BOL# 0000668202 Track# 533058511				
F-0192214-01170002 FINISH: CRYPTON GREEN	214708	11043549-000320	28.250 YD	18.60	525.45 USD
	CUSTOMER ORDER 1472270 BOL# 0000668202 Track# 533058511				
F-0192214-01170002 FINISH: CRYPTON GREEN	214708	11043549-000330	25.250 YD	18.60	469.65 USD
	CUSTOMER ORDER 1472270 BOL# 0000668202 Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0192214-01170002	214708	4	110.125 YD	2,048.32 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,048.32 USD
Freight : 0.00 USD
Total Due : 2,048.32 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693550 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D005068-01100007	262841	11040762-000020	47.000 YD	8.40	394.80 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
F-D005068-PATINA	CUSTOMER ORDER 1471146				
	BOL# 0000668202 Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D005068-01100007	262841	1	47.000 YD	394.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 394.80 USD
Freight : 0.00 USD
Total Due : 394.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE

Invoice Number/Date

91693551 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0162569-01170004	166271	11043580-000020	27.750 YD	19.40	538.35 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1472367					
BOL# 0000668202 Track# 533058511					
F-0162569-01170004	166271	11043580-000030	27.750 YD	19.40	538.35 USD
FINISH: CRYPTON GREEN					
CUSTOMER ORDER 1472367					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0162569-01170004	166271	2	55.500 YD	1,076.70 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,076.70 USD
Freight : 0.00 USD
Total Due : 1,076.70 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693552 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0231055-01100015	232042	11044966-000070	32.625 YD	15.95	520.37 USD
FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI					
ROYAL CHENILLE-CAMEL CUSTOMER ORDER 1472832					
BOL# 0000668202 Track# 533058511					
F-0231055-01100015	232042	11044966-000080	28.125 YD	15.95	448.60 USD
FINISH: NEEDLEPUNCHED, BACKED & BIANCALANI					
ROYAL CHENILLE-CAMEL CUSTOMER ORDER 1472832					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0231055-01100015	232042	2	60.750 YD	968.97 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 968.97 USD
Freight : 0.00 USD
Total Due : 968.97 USD

VALDESE WEAVERS

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P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693553 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W018091-01130036	510293	11043470-000180	30.000 YD	19.95	598.50 USD
FINISH: BACKED & ECOSET WASHED					
F-W018091-TRUFFLE	CUSTOMER ORDER 1472261				
BOL# 0000668202 Track# 533058511					
F-W018091-01130036	510293	11043470-000190	28.875 YD	19.95	576.06 USD
FINISH: BACKED & ECOSET WASHED					
F-W018091-TRUFFLE	CUSTOMER ORDER 1472261				
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W018091-01130036	510293	2	58.875 YD	1,174.56 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,174.56 USD
Freight : 0.00 USD
Total Due : 1,174.56 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693554 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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SOUTHEASTERN

Incoterms
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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W014567-01110056	256528	11044172-000020	47.375 YD	17.95	850.38 USD
FINISH: BACKED & ECOSSET WASHED					
DOGSTOOTH-BLUSH CUSTOMER ORDER 1472543					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W014567-01110056	256528	1	47.375 YD	850.38 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	850.38 USD
Freight	:	0.00 USD
Total Due	:	850.38 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693555 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0187739-01180626	246868	11041531-000020	54.875 YD	13.65	749.04 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE AND BIANCALANI					
FLUXUS-CREAM CUSTOMER ORDER 1471589					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0187739-01180626	246868	1	54.875 YD	749.04 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 749.04 USD
Freight : 0.00 USD
Total Due : 749.04 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693556 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
R-0110986-905 FINISH: BACKED & CORDED HONEYCOMB-905 BOL# 0000668202 Track# 533058511	246203 CUSTOMER ORDER 1472506	11043872-000040	23.625 YD	16.45	388.63 USD
R-0110986-905 FINISH: BACKED & CORDED HONEYCOMB-905 BOL# 0000668202 Track# 533058511	246203 CUSTOMER ORDER 1472506	11043872-000050	25.000 YD	16.45	411.25 USD
R-0110986-905 FINISH: BACKED & CORDED HONEYCOMB-905 BOL# 0000668202 Track# 533058511	246203 CUSTOMER ORDER 1472506	11043872-000060	26.000 YD	16.45	427.70 USD
R-0110986-905 FINISH: BACKED & CORDED HONEYCOMB-905 BOL# 0000668202 Track# 533058511	246203 CUSTOMER ORDER 1472506	11043872-000070	27.000 YD	16.45	444.15 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
R-0110986-905	246203	4	101.625 YD	1,671.73 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,671.73 USD
Freight : 0.00 USD
Total Due : 1,671.73 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE

Invoice Number/Date

91693557 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W012623-01110039	245938	11044160-000020	54.125 YD	13.35	722.57 USD
FINISH: NEEDLEPUNCHED, BACKED, & CASHMERE					
BALSAMINE-DRIFTWOODCUSTOMER ORDER 1472544					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W012623-01110039	245938	1	54.125 YD	722.57 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	722.57 USD
Freight	:	0.00 USD
Total Due	:	722.57 USD

**VALDESE
WEAVERS**

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693558 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C009484-01160107	232781	11042213-000020	33.625 YD	15.40	517.82 USD
FINISH: SCOURED & HEATSET					
RUMRICK-01160107	CUSTOMER ORDER 1471915				
	BOL# 0000668202 Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C009484-01160107	232781	1	33.625 YD	517.82 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 517.82 USD
Freight : 0.00 USD
Total Due : 517.82 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693559 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W007082-01180081	245946	11040976-000140	50.875 YD	18.30	931.01 USD
FINISH: SR EASE					
F-W007082-SANDSTONECUSTOMER ORDER 1471269					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W007082-01180081	245946	1	50.875 YD	931.01 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	931.01 USD
Freight	:	0.00 USD
Total Due	:	931.01 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

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2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE

Invoice Number/Date

91693560 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0200654-01130192	256298	11046583-000020	36.000 YD	16.55	595.80 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0200654-TWILIGHT	CUSTOMER ORDER 1473462				
BOL# 0000668202 Track# 533058511					
F-0200654-01130192	256298	11046583-000030	36.750 YD	16.55	608.22 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0200654-TWILIGHT	CUSTOMER ORDER 1473462				
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0200654-01130192	256298	2	72.750 YD	1,204.02 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,204.02 USD
Freight : 0.00 USD
Total Due : 1,204.02 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN FABRICS
2 Hampshire St.
FOXSBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693561 / 01/15/2019

Account Number 850**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms
Net 60 Days

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SOUTHEASTERN

Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0163486-01170012	168864	11043509-000020	34.500 YD	12.20	420.91 USD
FINISH: SR EASE & BIANCALANI					
GEORGINA-SCARLET CUSTOMER ORDER 1472368					
BOL# 0000668202 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0163486-01170012	168864	1	34.500 YD	420.91 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	420.91 USD
Freight	:	0.00 USD
Total Due	:	420.91 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 5

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693562 / 01/15/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

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#590004 RAC QUICK SHIP STOCK

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0220317-01150103 FINISH: BACKED & SR EASE KASEM-CITRINE	CROSSFADE CITRINE CUSTOMER ORDER 1466667GAF - ITEM 000050 BOL# 0000668203 Track# 533058511	11030841-000520	56.500 YD	11.75	663.88 USD
F-0248621-01100002 FINISH: BACKED, SR EASE & CASHMERE F-0248621-BERRY	DISPERSION BERRY CUSTOMER ORDER 1466667GAF - ITEM 000080 BOL# 0000668203 Track# 533058511	11030841-000550	54.000 YD	17.40	939.60 USD
F-0248621-01100007 FINISH: BACKED, SR EASE & CASHMERE F-0248621-PEWTER	DISPERSION PEWTER CUSTOMER ORDER 1466667GAF - ITEM 000130 BOL# 0000668203 Track# 533058511	11030841-000600	52.875 YD	17.40	920.02 USD
F-0248787-01100007 FINISH: NEEDLEPUNCH, BACKED, SR EASE & CASHMERE F-0248787-CITRINE	MIXDOWN CITRINE CUSTOMER ORDER 1466667GAF - ITEM 000150 BOL# 0000668203 Track# 533058511	11030841-000620	56.250 YD	10.40	585.00 USD
F-0248787-01100010 FINISH: NEEDLEPUNCH, BACKED, SR EASE & CASHMERE F-0248787-COVE	MIXDOWN COVE CUSTOMER ORDER 1466667GAF - ITEM 000160 BOL# 0000668203 Track# 533058511	11030841-000630	56.500 YD	10.40	587.61 USD
F-0248787-01100006 FINISH: NEEDLEPUNCH, BACKED, SR EASE & CASHMERE F-0248787-SUNSET	MIXDOWN SUNSET CUSTOMER ORDER 1466667GAF - ITEM 000210 BOL# 0000668203 Track# 533058511	11030841-000680	55.375 YD	10.40	575.90 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 8,632.62 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 5

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date
91693562 / 01/15/2019
Account Number 852
Salesperson Do Not Use
apgroup@tradgroup.com

Terms Net 60 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590004 RAC QUICK SHIP STOCK

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0247374-01130115	SEQUENCER CITRINE	11030841-000840	29.375 YD	12.40	364.25 USD
FINISH: BACKED & SR EASE					
F-0247374-CITRINE	CUSTOMER ORDER 1466667GAF - ITEM 000310				
BOL# 0000668203 Track# 533058511					
F-0247374-01130115	SEQUENCER CITRINE	11030841-000850	22.000 YD	12.40	272.80 USD
FINISH: BACKED & SR EASE					
F-0247374-CITRINE	CUSTOMER ORDER 1466667GAF - ITEM 000310				
BOL# 0000668203 Track# 533058511					
F-0247374-01130113	SEQUENCER MINERAL	11030841-000890	28.125 YD	12.40	348.75 USD
FINISH: BACKED & SR EASE					
F-0247374-MINERAL	CUSTOMER ORDER 1466667GAF - ITEM 000330				
BOL# 0000668203 Track# 533058511					
F-0248510-01140046	SOUND CHECK CERULEAN	11030841-000920	47.000 YD	10.40	488.80 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0248510-CERULEAN	CUSTOMER ORDER 1466667GAF - ITEM 000350				
BOL# 0000668203 Track# 533058511					
F-0248510-01140025	SOUND CHECK GREYSTONE	11030841-000930	55.000 YD	10.40	572.00 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0248510-GREYSTONE	CUSTOMER ORDER 1466667GAF - ITEM 000360				
BOL# 0000668203 Track# 533058511					
F-0248510-01120005	SOUND CHECK PEWTER	11030841-000950	52.375 YD	10.40	544.70 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0248510-PEWTER	CUSTOMER ORDER 1466667GAF - ITEM 000380				
BOL# 0000668203 Track# 533058511					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 8,632.62 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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www.valdeseweavers.com

Page 3 of 5

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date
91693562 / 01/15/2019
Account Number 852
Salesperson Do Not Use
apgroup@tradgroup.com

Terms	Ship Via	Incoterms
Net 60 Days	SOUTHEASTERN	EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590004 RAC QUICK SHIP STOCK

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0246643-01150115	STEREO AMETHYST	11030841-000970	56.500 YD	10.40	587.61 USD
FINISH: BACKED & SR EASE					
F-0246643-AMETHYST CUSTOMER ORDER 1466667GAF - ITEM 000400					
BOL# 0000668203 Track# 533058511					
F-0246643-01150135	STEREO CITRINE	11030841-000980	57.750 YD	10.40	600.60 USD
FINISH: BACKED & SR EASE					
F-0246643-CITRINE CUSTOMER ORDER 1466667GAF - ITEM 000410					
BOL# 0000668203 Track# 533058511					
F-0246643-01150118	STEREO PEWTER	11030841-000990	55.875 YD	10.40	581.10 USD
FINISH: BACKED & SR EASE					
F-0246643-PEWTER CUSTOMER ORDER 1466667GAF - ITEM 000420					
BOL# 0000668203 Track# 533058511					

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 8,632.62 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 4 of 5

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693562 / 01/15/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590004 RAC QUICK SHIP STOCK

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0220317-01150103	CROSSFADE CITRINE	1	56.500 YD	663.88 USD
F-0246643-01150115	STEREO AMETHYST	1	56.500 YD	587.61 USD
F-0246643-01150118	STEREO PEWTER	1	55.875 YD	581.10 USD
F-0246643-01150135	STEREO CITRINE	1	57.750 YD	600.60 USD
F-0247374-01130113	SEQUENCER MINERAL	1	28.125 YD	348.75 USD
F-0247374-01130115	SEQUENCER CITRINE	2	51.375 YD	637.05 USD
F-0248510-01120005	SOUND CHECK PEWTER	1	52.375 YD	544.70 USD
F-0248510-01140025	SOUND CHECK GREYSTONE	1	55.000 YD	572.00 USD
F-0248510-01140046	SOUND CHECK CERULEAN	1	47.000 YD	488.80 USD
F-0248621-01100002	DISPERSION BERRY	1	54.000 YD	939.60 USD
F-0248621-01100007	DISPERSION PEWTER	1	52.875 YD	920.02 USD
F-0248787-01100006	MIXDOWN SUNSET	1	55.375 YD	575.90 USD
F-0248787-01100007	MIXDOWN CITRINE	1	56.250 YD	585.00 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 8,632.62 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY



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Page 5 of 5

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE

Invoice Number/Date
91693562 / 01/15/2019
Account Number 852
Salesperson Do Not Use
apgroup@tradgroup.com

Terms	Ship Via	Incoterms
Net 60 Days	SOUTHEASTERN	EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

#590004 RAC QUICK SHIP STOCK

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0248787-01100010	MIXDOWN COVE	1	56.500 YD		587.61 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	8,632.62 USD
Freight	:	0.00 USD
Total Due	:	8,632.62 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

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SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
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BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693563 / 01/15/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0231837-01100005	254235	11044202-000050	53.000 YD	15.95	845.35 USD
FINISH: BACKED, SR EASE & CASHMERE					
F-0231837-TOURMALINE	CUSTOMER ORDER 1472562 - ITEM 000020				
	BOL# 0000668203 Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0231837-01100005	254235	1	53.000 YD	845.35 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	845.35 USD
Freight	:	0.00 USD
Total Due	:	845.35 USD

VALDESE WEAVERS

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INVOICE**Invoice Number/Date**

91693564 / 01/15/2019

Account Number 852**Salesperson** Do Not Use

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-D000584-002	246945 - SELWYN PLATINU	11043154-000050	51.250 YD	8.65	443.31 USD
FINISH: NEEDLEPUNCHED, BACKED, & SR EASE 2					
FRANK 4900- PLATINUM CUSTOMER ORDER 1472218 - ITEM 000020					
BOL# 0000668203 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-D000584-002	246945 - SELWYN PLATINUM	1	51.250 YD	443.31 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 443.31 USD
Freight : 0.00 USD
Total Due : 443.31 USD

**VALDESE
WEAVERS**

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P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

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INVOICE**Invoice Number/Date**

91693565 / 01/15/2019

Account Number 852**Salesperson** Do Not Use

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PH: 828-893-4108

Terms
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EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W005591-01110308	237371 - HAMMER STRIPE	11046416-000020	53.000 YD	13.65	723.45 USD
FINISH: BACKED, SR EASE & CASHMERE					
SIREENA-01110308	CUSTOMER ORDER 1473373 -	ITEM 000010			
	BOL# 0000668203	Track# 533058511			

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W005591-01110308	237371 - HAMMER STRIPE BLUE SMOKE	1	53.000 YD	723.45 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 723.45 USD
Freight : 0.00 USD
Total Due : 723.45 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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RA / DURALEE CONTRACT
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BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
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FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693566 / 01/15/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
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Incoterms
EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0217660-01100003	240617 - SQUARE TEXTURE	11042171-000020	61.000 YD	7.65	466.65 USD
FINISH: NEEDLEPUNCHED, BACKED & SR EASE					
F-0217660-CRIMSON	CUSTOMER ORDER 1471866 - ITEM 000001				
	BOL# 0000668203 Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0217660-01100003	240617 - SQUARE TEXTURE CRIMSON	1	61.000 YD	466.65 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 466.65 USD
Freight : 0.00 USD
Total Due : 466.65 USD

VALDESE WEAVERS

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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91693567 / 01/15/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0221022-01140102	245723 - CRONOS WARM N	11045457-000060	61.000 YD	14.40	878.40 USD
FINISH: CRYPTON GREEN					
F-0221022-WARM NEUTRAL	CUSTOMER ORDER	1472951 - ITEM 000030			

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0221022-01140102	245723 - CRONOS WARM NEUTRAL	1	61.000 YD	878.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 878.40 USD
Freight : 0.00 USD
Total Due : 878.40 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693595 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Net 120 Days Ship Via SOUTHEASTERN Incoterms EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-N000298-01110036	521444	11014037-001190	50.875 YD	19.95	1,014.96 USD
FINISH: NEEDLEPUNCHED, CR SCOUR, BACKED, TOPICAL & CASHMERE					
UV F-N000298-01110036 CUSTOMER ORDER 1459523GAF					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-N000298-01110036	521444	1	50.875 YD	1,014.96 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,014.96 USD
Freight : 0.00 USD
Total Due : 1,014.96 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693596 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0234703-01120017	DU16105-70	11040978-000110	28.375 YD	17.40	493.73 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0234703-NATURAL/BROWN CUSTOMER ORDER 1471269					
BOL# 0000668205 Track# 533058511					
F-W017697-01120022	509870	11040978-000170	53.750 YD	13.50	725.63 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & ECOSSET WASHED					
CRHOM F-W017697-01120022CUSTOMER ORDER 1471269					
BOL# 0000668205 Track# 533058511					
F-W017697-01120022	509870	11040978-000180	56.500 YD	13.50	762.75 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & ECOSSET WASHED					
CRHOM F-W017697-01120022CUSTOMER ORDER 1471269					
BOL# 0000668205 Track# 533058511					
F-0234703-01120017	DU16105-70	11040978-000270	23.250 YD	17.40	404.54 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0234703-NATURAL/BROWN CUSTOMER ORDER 1471269					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0234703-01120017	DU16105-70	2	51.625 YD	898.27 USD
F-W017697-01120022	509870	2	110.250 YD	1,488.38 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 2,386.65 USD
Freight : 0.00 USD
Total Due : 2,386.65 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693597 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0223684-01180010	15743-136 SPICE	11041042-000020	59.125 YD	11.30	668.11 USD
FINISH: NEEDLEPUNCHED, CR HOME & BACKED					
CRHOM WILDCARD-01180010 CUSTOMER ORDER 1471346					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0223684-01180010	15743-136 SPICE	1	59.125 YD	668.11 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 668.11 USD
Freight : 0.00 USD
Total Due : 668.11 USD

VALDESE WEAVERS

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
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BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91693598 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0223684-01180010	15743-136 SPICE	11035769-000020	56.125 YD	11.30	634.21 USD
FINISH: NEEDLEPUNCHED, CR HOME & BACKED					
CRHOM WILDCARD-01180010 CUSTOMER ORDER 1469109					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0223684-01180010	15743-136 SPICE	1	56.125 YD	634.21 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 634.21 USD
Freight : 0.00 USD
Total Due : 634.21 USD

VALDESE WEAVERS

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USA

INVOICE**Invoice Number/Date**

91693599 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

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Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0223646-01130004	15739-14 TOAST	11044870-000060	55.250 YD	12.35	682.33 USD
FINISH: NEEDLEPUNCHED, CR HOME, BACKED & CASHMERE					
CRHOM GRANBURY-01130004 CUSTOMER ORDER 1472810					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0223646-01130004	15739-14 TOAST	1	55.250 YD	682.33 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 682.33 USD
Freight : 0.00 USD
Total Due : 682.33 USD

VALDESE WEAVERS

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USA

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DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91693600 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C015141-01110006	15673 433	11039479-000020	56.250 YD	16.90	950.62 USD
FINISH: SR EASE & CASHMERE					
ANAMOSA-MINERAL	CUSTOMER ORDER 1470667				
BOL# 0000668205	Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C015141-01110006	15673 433	1	56.250 YD	950.62 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 950.62 USD
Freight : 0.00 USD
Total Due : 950.62 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693601 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-254	15644 193	11043528-000020	42.000 YD	14.40	604.80 USD
FINISH: BACKED, SR IMPORT					
BANKS-DENIM	CUSTOMER ORDER 1472266				
BOL# 0000668205	Track# 533058511				
I-45225-254	15644 193	11043528-000030	42.000 YD	14.40	604.80 USD
FINISH: BACKED, SR IMPORT					
BANKS-DENIM	CUSTOMER ORDER 1472266				
BOL# 0000668205	Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-254	15644 193	2	84.000 YD	1,209.60 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,209.60 USD
Freight : 0.00 USD
Total Due : 1,209.60 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91693602 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
I-45225-253	15644 53	11045246-000020	42.000 YD	14.40	604.80 USD
FINISH: BACKED, SR IMPORT					
BANKS-UNIFORM	CUSTOMER ORDER 1472912				
BOL# 0000668205	Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
I-45225-253	15644 53	1	42.000 YD	604.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 604.80 USD
Freight : 0.00 USD
Total Due : 604.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91693603 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0220406-01130059	DU15764-601	11041498-000020	20.000 YD	18.95	379.00 USD
FINISH: BACKED, SR EASE & CASHMERE					
MINDY-AQUA/GREEN	CUSTOMER ORDER 1471574				
BOL# 0000668205	Track# 533058511				
F-0220406-01130059	DU15764-601	11041498-000030	29.625 YD	18.95	561.39 USD
FINISH: BACKED, SR EASE & CASHMERE					
MINDY-AQUA/GREEN	CUSTOMER ORDER 1471574				
BOL# 0000668205	Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0220406-01130059	DU15764-601	2	49.625 YD	940.39 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 940.39 USD
Freight : 0.00 USD
Total Due : 940.39 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693604 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0234703-01130024	DU16105-50	11043468-000060	57.000 YD	17.40	991.80 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0234703-NATURAL/BLUE	CUSTOMER ORDER 1472263				
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0234703-01130024	DU16105-50	1	57.000 YD	991.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 991.80 USD
Freight : 0.00 USD
Total Due : 991.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

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50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693605 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0234703-01130023	DU16105-36	11043440-000020	57.000 YD	17.40	991.80 USD
FINISH: BACKED, SR EASE & ECOSSET WASHED					
F-0234703-ORANGE	CUSTOMER ORDER 1472307				
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0234703-01130023	DU16105-36	1	57.000 YD	991.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 991.80 USD
Freight : 0.00 USD
Total Due : 991.80 USD

VALDESE WEAVERS

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1000 Perkins Rd.
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693606 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0241042-01100002	381248	11038637-000050	29.000 YD	14.95	433.55 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM F-0241042-01100002CUSTOMER ORDER 1470361					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0241042-01100002	381248	1	29.000 YD	433.55 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 433.55 USD
Freight : 0.00 USD
Total Due : 433.55 USD

**VALDESE
WEAVERS**

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1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693607 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0241042-01110006	509954	11037618-000020	30.000 YD	14.95	448.50 USD
FINISH: CRYPTON HOME & ECOSSET WASHED					
CRHOM F-0241042-01110006CUSTOMER ORDER 1469920					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0241042-01110006	509954	1	30.000 YD	448.50 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 448.50 USD
Freight : 0.00 USD
Total Due : 448.50 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693608 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0209695-01110012	15639 205	11042731-000030	48.000 YD	14.40	691.20 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1472085					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0209695-01110012	15639 205	1	48.000 YD	691.20 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 691.20 USD
Freight : 0.00 USD
Total Due : 691.20 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693609 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0209695-01110016	274376 15639-19-AQUA	11044650-000020	52.875 YD	14.40	761.40 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1472745					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0209695-01110016	274376 15639-19-AQUA	1	52.875 YD	761.40 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 761.40 USD
Freight : 0.00 USD
Total Due : 761.40 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693610 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W011710-01180005	15677 241	11040120-000020	29.125 YD	12.80	372.81 USD
FINISH: NEEDLEPUNCH, BACKED, SR EASE & CASHMERE					
F-W011710-WISTERIA CUSTOMER ORDER 1470895					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W011710-01180005	15677 241	1	29.125 YD	372.81 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 372.81 USD
Freight : 0.00 USD
Total Due : 372.81 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693611 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-C007453-01100001	15446 157 TEXTURE CHAMB	11042018-000020	27.875 YD	17.95	500.35 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
TRAFFORD-01100001	CUSTOMER ORDER 1471822				
	BOL# 0000668205 Track# 533058511				
F-C007453-01100001	15446 157 TEXTURE CHAMB	11042018-000030	25.875 YD	17.95	464.45 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
TRAFFORD-01100001	CUSTOMER ORDER 1471822				
	BOL# 0000668205 Track# 533058511				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-C007453-01100001	15446 157 TEXTURE CHAMBRAY	2	53.750 YD	964.80 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 964.80 USD
Freight : 0.00 USD
Total Due : 964.80 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
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Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS, LTD.
49 WIRELESS BLVD. Suite 150
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91693612 / 01/15/2019

Account Number 5700**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0240228-01100001	509888	11043544-000060	55.250 YD	12.95	715.49 USD
FINISH: NEEDLEPUNCH, LOW CURE CR HOME, BACKED					
CRHOM F-0240228-01100001CUSTOMER ORDER 1472271					
BOL# 0000668205 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0240228-01100001	509888	1	55.250 YD	715.49 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 715.49 USD
Freight : 0.00 USD
Total Due : 715.49 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
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Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693902 / 01/15/2019

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0240720-01160045	511515-DN16331-290 CRAN	11045492-000020	55.900 YD	16.95	947.51 USD
FINISH: CRYPTON GREEN					
F-0240720-CRANBERRYCUSTOMER ORDER 1472952 - ITEM 000010					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0240720-01160045	511515-DN16331-290 CRANBRY	1	55.900 YD	947.51 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 947.51 USD
Freight : 0.00 USD
Total Due : 947.51 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE CONTRACT
P.O. BOX 13308
HAUPPAUGE NY 11788
USA

INVOICE

Invoice Number/Date

91693903 / 01/15/2019

Account Number 5699**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms Ship Via
2% 70, Net 71 Da SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0219476-01160006	90956-394 MANGO	11044858-000020	57.400 YD	16.45	944.23 USD
FINISH: CRYPTON GREEN					
F-0219476-MANGO	CUSTOMER ORDER 1472813 - ITEM 000010				

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0219476-01160006	90956-394 MANGO	1	57.400 YD	944.23 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 944.23 USD
Freight : 0.00 USD
Total Due : 944.23 USD

**VALDESE
WEAVERS**

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

ROBERT ALLEN DURALEE GROUP
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

DURALEE FABRICS/HIGHLAND COURT
49 WIRELESS BLVD.-Suite 150
HAUPPAUGE NY 11788
USA

INVOICE**Invoice Number/Date**

91693921 / 01/15/2019

Account Number 1000460**Salesperson** NMN Fabrics, Inc.

apgroup@tradgroup.com

Cust Service Rep CINDY BENFIELD

PH: 828-397-1832 FAX: 828-874-3920

Terms Ship Via Incoterms
2% 70, Net 71 Da SOUTHEASTERN EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-W011422-01200032	190215H-197	11035375-000020	30.500 YD	17.95	547.48 USD
FINISH: NEEDLEPUNCHED, BACKED, SR EASE & BIANCALANI					
CUSTOMER ORDER 1468969					
BOL# 0000668211 Track# 533058511					

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-W011422-01200032	190215H-197	1	30.500 YD	547.48 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 547.48 USD
Freight : 0.00 USD
Total Due : 547.48 USD

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 1

SHIP-TO:

RA / DURALEE CONTRACT
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

INVOICE**Invoice Number/Date**

91695643 / 01/22/2019

Account Number 852**Salesperson** Do Not Use

apgroup@tradgroup.com

Cust Service Rep BROOKE HOPKINS

PH: 828-893-4108

Terms
Net 60 Days

Ship Via
SOUTHEASTERN

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0145833-01160062 FINISH: CRYPTON GREEN	150552 - DOUBLE SCROLL CUSTOMER ORDER 1471013 -	11040424-000070 ITEM 000010	53.700 YD	17.90	961.23 USD
F-0145833-01160062 FINISH: CRYPTON GREEN	150552 - DOUBLE SCROLL CUSTOMER ORDER 1471013 -	11040424-000080 ITEM 000010	57.200 YD	17.90	1,023.88 USD

Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0145833-01160062	150552 - DOUBLE SCROLL POMPEII	2	110.900 YD	1,985.11 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal : 1,985.11 USD
Freight : 0.00 USD
Total Due : 1,985.11 USD



VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 1 of 2

SHIP-TO:

SAMPLE BOOK FABRIC
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

Credit Memo

Credit Memo Number/Date	Order Num
91700544 / 02/12/2019	
Account Number	852
Salesperson	Do Not Use
apgroup@tradgroup.com	
Cust Service Rep	BROOKE HOPKINS
PH:	828-893-4108

Terms
Net 120 Days

Ship Via

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 73362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
F-0220317-01150106 KASEM-AMETHYST BOL# 0000662385 Track# 519136772	CROSSFADE AMETHYST CUSTOMER ORDER - ITEM 000020	60070014-000010	55.625 YD	10.17	565.70 USD
F-0220317-01150106 KASEM-AMETHYST BOL# 0000662385 Track# 519136772	CROSSFADE AMETHYST CUSTOMER ORDER - ITEM 000020	60070014-000020	7.500 YD	10.17	76.28 USD
F-0220317-01150106 KASEM-AMETHYST BOL# 0000662385 Track# 519136772	CROSSFADE AMETHYST CUSTOMER ORDER - ITEM 000020	60070014-000030	55.000 YD	10.17	559.35 USD
F-0220317-01150058 KASEM-PARCHMENT BOL# 0000664192 Track# 51919863-8	CROSSFADE PARCHMENT CUSTOMER ORDER - ITEM 000060	60070014-000040	52.000 YD	10.17	528.84 USD
F-0220317-01150058 KASEM-PARCHMENT BOL# 0000664192 Track# 51919863-8	CROSSFADE PARCHMENT CUSTOMER ORDER - ITEM 000060	60070014-000080	17.200 YD	10.17	174.92 USD
F-0220317-01150058 KASEM-PARCHMENT BOL# 0000664192 Track# 51919863-8	CROSSFADE PARCHMENT CUSTOMER ORDER - ITEM 000060	60070014-000090	56.500 YD	10.17	574.61 USD
F-0220317-01150106 KASEM-AMETHYST BOL# 0000662385 Track# 519136772	CROSSFADE AMETHYST CUSTOMER ORDER - ITEM 000020	60070014-000100	29.000 YD	10.17	294.93 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Total Due : 2,774.63 USD

VALDESE WEAVERS, LLC. - AN ISO 9001 REGISTERED COMPANY

VALDESE WEAVERS

VALDESE WEAVERS, LLC.
1000 Perkins Rd.
P.O. Box 70 Valdese, North Carolina 28690-0070
Telephone (828)874-2181
Fax (828)874-3920
www.valdeseweavers.com

Page 2 of 2

SHIP-TO:

SAMPLE BOOK FABRIC
50 PEACHVIEW BLVD.
GAFFNEY SC 29341
USA

BILL-TO:

ROBERT ALLEN CONTRACT / DURALEE
2 HAMPSHIRE ST - STE 300
FOXBORO MA 02035
USA

Credit Memo

Credit Memo Number/Date	Order Num
91700544 / 02/12/2019	
Account Number	852
Salesperson	Do Not Use
apgroup@tradgroup.com	

Terms
Net 120 Days

Ship Via

Incoterms
EXW FROM PLANT

IMPORTANT: PAY ONLY TO VALDESE WEAVERS, LLC, P.O. BOX 733362, DALLAS, TX 75373-3362. ANY DISCREPANCIES MUST BE REPORTED IN 10 DAYS. INVOICES PAID AFTER 15 DAYS FROM DUE DATE WILL BE ASSESSED A FINANCE CHARGE OF 1% PER MONTH, 12% PER ANNUM.

Pattern/Color	Customer Material	Order/Item	Qty	Price	Total/Piece
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Order Summary

Pattern/Color	Customer Material	Pieces	Total Qty	Total/Mat
F-0220317-01150058	CROSSFADE PARCHMENT	3	125.700 YD	1,278.37 USD
F-0220317-01150106	CROSSFADE AMETHYST	4	147.125 YD	1,496.26 USD

Continuing guarantee under the Textile Fiber Identification Act filed with the Federal Trade Commission.
Fabrics covered by this invoice are intended only for outer coverings for furniture.

Subtotal	:	2,774.63 USD
Freight	:	0.00 USD
Total Due	:	2,774.63 USD

ATTACHMENT

Reclamation Detail by invoice \$474,058.46

DocumentN	Typ	Doc. Date	Net due dt	Arrear	Amt in loc.cur.
91687293	RX	12/17/2018	4/16/2019	39	7,082.58
91687294	RX	12/17/2018	4/16/2019	39	9,586.53
91687295	RX	12/17/2018	2/15/2019	99	1,967.83
91687296	RX	12/17/2018	2/15/2019	99	611.1
91687297	RX	12/17/2018	2/15/2019	99	3,299.60
91687298	RX	12/17/2018	2/15/2019	99	1,853.20
91687299	RX	12/17/2018	2/15/2019	99	1,886.09
91687300	RX	12/17/2018	2/15/2019	99	3,325.38
91687301	RX	12/17/2018	2/15/2019	99	1,100.00
91687302	RX	12/17/2018	2/15/2019	99	537.5
91687303	RX	12/17/2018	2/15/2019	99	1,040.62
91687304	RX	12/17/2018	2/15/2019	99	942.81
91687305	RX	12/17/2018	2/15/2019	99	3,178.90
91687306	RX	12/17/2018	2/15/2019	99	834.47
91687307	RX	12/17/2018	2/15/2019	99	877.25
91687308	RX	12/17/2018	2/15/2019	99	4,432.24
91687309	RX	12/17/2018	2/15/2019	99	1,793.40
91687310	RX	12/17/2018	2/15/2019	99	2,186.36
91687311	RX	12/17/2018	2/15/2019	99	1,016.19
91687312	RX	12/17/2018	2/15/2019	99	1,800.00
91687313	RX	12/17/2018	2/15/2019	99	1,389.90
91687314	RX	12/17/2018	2/15/2019	99	806
91687315	RX	12/17/2018	2/15/2019	99	784.06
91687316	RX	12/17/2018	2/15/2019	99	1,481.86
91687317	RX	12/17/2018	2/15/2019	99	949.2
91687318	RX	12/17/2018	2/15/2019	99	422.35
91687319	RX	12/17/2018	2/15/2019	99	999.64
91687320	RX	12/17/2018	2/15/2019	99	4,803.77
91687321	RX	12/17/2018	2/15/2019	99	1,333.87
91687322	RX	12/17/2018	2/15/2019	99	734.25
91687323	RX	12/17/2018	2/15/2019	99	2,922.14
91687324	RX	12/17/2018	2/15/2019	99	264.92
91687325	RX	12/17/2018	2/15/2019	99	2,134.25
91687326	RX	12/17/2018	2/15/2019	99	876.1
91687327	RX	12/17/2018	2/15/2019	99	827.41
91687328	RX	12/17/2018	2/15/2019	99	462
91687329	RX	12/17/2018	2/15/2019	99	358.8
91687330	RX	12/17/2018	2/15/2019	99	280.31
91687331	RX	12/17/2018	2/15/2019	99	2,023.87
91687332	RX	12/17/2018	2/15/2019	99	1,120.00
91687333	RX	12/17/2018	2/15/2019	99	373.56
91687334	RX	12/17/2018	2/15/2019	99	577.45
91687335	RX	12/17/2018	2/15/2019	99	642.6
91687336	RX	12/17/2018	2/15/2019	99	642.6
91687337	RX	12/17/2018	2/15/2019	99	1,483.13
91687338	RX	12/17/2018	2/15/2019	99	2,994.60
91687339	RX	12/17/2018	2/15/2019	99	734.82

91687340	RX	12/17/2018	2/15/2019	99	987.44
91687341	RX	12/17/2018	2/15/2019	99	969.9
91687342	RX	12/17/2018	4/16/2019	39	8,696.18
91687343	RX	12/17/2018	2/15/2019	99	979.8
91687344	RX	12/17/2018	2/15/2019	99	3,608.84
91687345	RX	12/17/2018	2/15/2019	99	2,084.59
91687346	RX	12/17/2018	2/15/2019	99	457.15
91687347	RX	12/17/2018	2/15/2019	99	1,815.70
91687348	RX	12/17/2018	2/15/2019	99	698.48
91687349	RX	12/17/2018	2/15/2019	99	1,105.04
91687350	RX	12/17/2018	2/15/2019	99	660.29
91687351	RX	12/17/2018	2/15/2019	99	493.48
91687352	RX	12/17/2018	2/15/2019	99	402.14
91687353	RX	12/17/2018	2/15/2019	99	421.71
91687354	RX	12/17/2018	2/15/2019	99	995.91
91687415	RX	12/17/2018	2/26/2019	88	414.68
91687416	RX	12/17/2018	2/26/2019	88	295.35
91687417	RX	12/17/2018	2/26/2019	88	404.26
91687418	RX	12/17/2018	2/26/2019	88	961.01
91687419	RX	12/17/2018	2/26/2019	88	567.15
91687420	RX	12/17/2018	2/26/2019	88	432.28
91687421	RX	12/17/2018	2/26/2019	88	608.79
91687422	RX	12/17/2018	2/26/2019	88	409.55
91687423	RX	12/17/2018	2/26/2019	88	1,181.10
91687424	RX	12/17/2018	2/26/2019	88	2,527.94
91687425	RX	12/17/2018	2/26/2019	88	1,079.80
91687426	RX	12/17/2018	2/26/2019	88	901.46
91687427	RX	12/17/2018	2/26/2019	88	1,032.71
91687428	RX	12/17/2018	4/16/2019	39	883.52
91687429	RX	12/17/2018	4/16/2019	39	2,142.38
91687430	RX	12/17/2018	2/26/2019	88	551.36
91687431	RX	12/17/2018	2/26/2019	88	1,415.97
91687432	RX	12/17/2018	2/26/2019	88	827.85
91687433	RX	12/17/2018	2/26/2019	88	1,895.40
91687434	RX	12/17/2018	2/26/2019	88	1,087.80
91687435	RX	12/17/2018	2/26/2019	88	2,124.77
91687436	RX	12/17/2018	2/26/2019	88	1,165.35
91687437	RX	12/17/2018	2/26/2019	88	624.33
91687567	RX	12/17/2018	2/26/2019	88	1,094.23
91687568	RX	12/17/2018	2/26/2019	88	1,284.94
91687804	RX	12/18/2018	2/16/2019	98	410.42
91687805	RX	12/18/2018	2/16/2019	98	1,735.80
91688688	RX	12/19/2018	2/17/2019	97	434.6
91688785	RX	12/20/2018	12/20/2018	156	-747.5
91689269	RX	12/21/2018	2/19/2019	95	653.71
91689270	RX	12/21/2018	2/19/2019	95	716.31
91689271	RX	12/21/2018	2/19/2019	95	4,446.44
91689272	RX	12/21/2018	2/19/2019	95	1,081.17

91689273	RX	12/21/2018	2/19/2019	95	2,045.71
91689686	RX	12/21/2018	3/2/2019	84	513.51
91689687	RX	12/21/2018	3/2/2019	84	470.85
91689688	RX	12/21/2018	3/2/2019	84	863.63
91690030	RX	12/27/2018	2/25/2019	89	585.37
91690088	RX	12/28/2018	4/27/2019	28	21,262.03
91690089	RX	12/28/2018	2/26/2019	88	2,797.71
91690090	RX	12/28/2018	2/26/2019	88	611.05
91690091	RX	12/28/2018	2/26/2019	88	11,051.40
91690092	RX	12/28/2018	2/26/2019	88	1,186.72
91690093	RX	12/28/2018	2/26/2019	88	3,801.62
91690094	RX	12/28/2018	2/26/2019	88	2,194.20
91690095	RX	12/28/2018	2/26/2019	88	1,012.70
91690096	RX	12/28/2018	2/26/2019	88	7,203.10
91690097	RX	12/28/2018	2/26/2019	88	510.4
91690098	RX	12/28/2018	2/26/2019	88	875.26
91690099	RX	12/28/2018	2/26/2019	88	706.25
91690100	RX	12/28/2018	2/26/2019	88	920.59
91690101	RX	12/28/2018	2/26/2019	88	977.83
91690102	RX	12/28/2018	2/26/2019	88	491.91
91690103	RX	12/28/2018	2/26/2019	88	4,989.41
91690104	RX	12/28/2018	2/26/2019	88	652.8
91690105	RX	12/28/2018	2/26/2019	88	405.08
91690106	RX	12/28/2018	2/26/2019	88	1,661.80
91690107	RX	12/28/2018	2/26/2019	88	2,802.40
91690108	RX	12/28/2018	2/26/2019	88	915.3
91690109	RX	12/28/2018	2/26/2019	88	3,221.74
91690110	RX	12/28/2018	2/26/2019	88	949.2
91690111	RX	12/28/2018	2/26/2019	88	558.8
91690112	RX	12/28/2018	2/26/2019	88	1,769.01
91690113	RX	12/28/2018	2/26/2019	88	901.88
91690114	RX	12/28/2018	2/26/2019	88	1,896.18
91690115	RX	12/28/2018	2/26/2019	88	2,188.46
91690116	RX	12/28/2018	2/26/2019	88	1,073.00
91690117	RX	12/28/2018	2/26/2019	88	604.8
91690118	RX	12/28/2018	2/26/2019	88	1,407.90
91690119	RX	12/28/2018	2/26/2019	88	535.68
91690120	RX	12/28/2018	2/26/2019	88	402.03
91690121	RX	12/28/2018	2/26/2019	88	675
91690122	RX	12/28/2018	2/26/2019	88	7,453.44
91690123	RX	12/28/2018	2/26/2019	88	816.08
91690124	RX	12/28/2018	2/26/2019	88	860.7
91690125	RX	12/28/2018	2/26/2019	88	4,270.16
91690126	RX	12/28/2018	2/26/2019	88	287.5
91690127	RX	12/28/2018	2/26/2019	88	957
91690128	RX	12/28/2018	2/26/2019	88	919.15
91690129	RX	12/28/2018	2/26/2019	88	604.8
91690130	RX	12/28/2018	2/26/2019	88	583.2

91690131	RX	12/28/2018	2/26/2019	88	512.22
91690132	RX	12/28/2018	2/26/2019	88	490.25
91690133	RX	12/28/2018	2/26/2019	88	365.4
91690134	RX	12/28/2018	2/26/2019	88	1,853.20
91690135	RX	12/28/2018	2/26/2019	88	862.58
91690136	RX	12/28/2018	2/26/2019	88	1,286.04
91690137	RX	12/28/2018	2/26/2019	88	542.93
91690138	RX	12/28/2018	2/26/2019	88	2,429.94
91690139	RX	12/28/2018	2/26/2019	88	276.8
91690140	RX	12/28/2018	2/26/2019	88	362.6
91690141	RX	12/28/2018	2/26/2019	88	468.3
91690142	RX	12/28/2018	2/26/2019	88	2,909.50
91690143	RX	12/28/2018	4/27/2019	28	1,733.98
91690144	RX	12/28/2018	2/26/2019	88	376.64
91690145	RX	12/28/2018	2/26/2019	88	2,681.40
91690146	RX	12/28/2018	2/26/2019	88	419.2
91690147	RX	12/28/2018	2/26/2019	88	816.2
91690148	RX	12/28/2018	2/26/2019	88	456.64
91690149	RX	12/28/2018	2/26/2019	88	721.92
91690150	RX	12/28/2018	2/26/2019	88	451.96
91690151	RX	12/28/2018	2/26/2019	88	240.98
91690213	RX	12/28/2018	3/9/2019	77	399.91
91690214	RX	12/28/2018	4/27/2019	28	6,980.51
91690215	RX	12/28/2018	3/9/2019	77	865.8
91690216	RX	12/28/2018	3/9/2019	77	579.6
91690217	RX	12/28/2018	3/9/2019	77	827.85
91690218	RX	12/28/2018	3/9/2019	77	1,417.15
91690219	RX	12/28/2018	3/9/2019	77	1,419.65
91690220	RX	12/28/2018	3/9/2019	77	728.44
91690221	RX	12/28/2018	3/9/2019	77	604.8
91690222	RX	12/28/2018	4/27/2019	28	9,373.65
91690223	RX	12/28/2018	4/27/2019	28	448.75
91690224	RX	12/28/2018	3/9/2019	77	604.8
91690225	RX	12/28/2018	3/9/2019	77	2,008.70
91690226	RX	12/28/2018	3/9/2019	77	4,140.58
91690227	RX	12/28/2018	3/9/2019	77	1,103.78
91690228	RX	12/28/2018	3/9/2019	77	3,048.25
91690229	RX	12/28/2018	3/9/2019	77	702.54
91690230	RX	12/28/2018	3/9/2019	77	1,042.25
91690231	RX	12/28/2018	3/9/2019	77	1,963.69
91690232	RX	12/28/2018	3/9/2019	77	883.64
91690233	RX	12/28/2018	3/9/2019	77	1,793.04
91690234	RX	12/28/2018	3/9/2019	77	1,004.35
91690235	RX	12/28/2018	3/9/2019	77	1,013.54
91690236	RX	12/28/2018	3/9/2019	77	466.7
91690478	RX	12/28/2018	3/9/2019	77	1,251.34
91690479	RX	12/28/2018	3/9/2019	77	2,499.92
91690480	RX	12/28/2018	3/9/2019	77	1,248.58

91691144	RX	1/4/2019	3/5/2019	81	1,325.50
91691145	RX	1/4/2019	3/5/2019	81	1,424.00
91691146	RX	1/4/2019	3/5/2019	81	426.4
91691487	RX	1/4/2019	3/16/2019	70	1,109.03
91691742	RX	1/8/2019	5/8/2019	17	6,916.77
91691743	RX	1/8/2019	3/9/2019	77	621
91691744	RX	1/8/2019	3/9/2019	77	955.56
91691745	RX	1/8/2019	3/9/2019	77	1,677.61
91691746	RX	1/8/2019	3/9/2019	77	417.6
91691747	RX	1/8/2019	3/9/2019	77	1,110.56
91691748	RX	1/8/2019	3/9/2019	77	1,864.76
91691749	RX	1/8/2019	3/9/2019	77	1,409.43
91691750	RX	1/8/2019	3/9/2019	77	2,341.50
91691751	RX	1/8/2019	3/9/2019	77	1,850.90
91691752	RX	1/8/2019	3/9/2019	77	7,458.00
91691753	RX	1/8/2019	3/9/2019	77	1,378.60
91691754	RX	1/8/2019	3/9/2019	77	1,401.20
91691755	RX	1/8/2019	3/9/2019	77	1,195.20
91691756	RX	1/8/2019	3/9/2019	77	452
91691757	RX	1/8/2019	3/9/2019	77	739.2
91691758	RX	1/8/2019	3/9/2019	77	2,262.50
91691759	RX	1/8/2019	3/9/2019	77	590.4
91691760	RX	1/8/2019	3/9/2019	77	1,180.80
91691761	RX	1/8/2019	3/9/2019	77	1,209.60
91691762	RX	1/8/2019	3/9/2019	77	499.5
91691763	RX	1/8/2019	3/9/2019	77	984.38
91691764	RX	1/8/2019	3/9/2019	77	1,931.57
91691765	RX	1/8/2019	3/9/2019	77	796.89
91691766	RX	1/8/2019	3/9/2019	77	511.06
91691767	RX	1/8/2019	3/9/2019	77	797.34
91691768	RX	1/8/2019	3/9/2019	77	477.05
91691769	RX	1/8/2019	3/9/2019	77	1,540.00
91691770	RX	1/8/2019	3/9/2019	77	2,074.59
91691771	RX	1/8/2019	3/9/2019	77	992.2
91691772	RX	1/8/2019	3/9/2019	77	858.96
91691773	RX	1/8/2019	3/9/2019	77	668.1
91691774	RX	1/8/2019	3/9/2019	77	1,055.24
91691775	RX	1/8/2019	3/9/2019	77	4,596.92
91691776	RX	1/8/2019	3/9/2019	77	470.99
91691777	RX	1/8/2019	3/9/2019	77	412.14
91691796	RX	1/8/2019	5/8/2019	17	984.5
91691797	RX	1/8/2019	3/20/2019	66	505.68
91691798	RX	1/8/2019	3/20/2019	66	1,360.49
91691799	RX	1/8/2019	5/8/2019	17	4,335.86
91691800	RX	1/8/2019	5/8/2019	17	462.21
91691801	RX	1/8/2019	3/20/2019	66	1,044.62
91691802	RX	1/8/2019	3/20/2019	66	1,154.87
91691803	RX	1/8/2019	3/20/2019	66	619.2

91691804	RX	1/8/2019	3/20/2019	66	1,579.90
91691805	RX	1/8/2019	3/20/2019	66	1,087.80
91691806	RX	1/8/2019	3/20/2019	66	1,638.17
91691807	RX	1/8/2019	3/20/2019	66	540.75
91691808	RX	1/8/2019	3/20/2019	66	604.8
91691809	RX	1/8/2019	3/20/2019	66	666.9
91691810	RX	1/8/2019	3/20/2019	66	1,476.30
91691811	RX	1/8/2019	3/20/2019	66	479.45
91691812	RX	1/8/2019	3/20/2019	66	457.15
91691813	RX	1/8/2019	3/20/2019	66	1,618.75
91691814	RX	1/8/2019	3/20/2019	66	1,259.95
91691815	RX	1/8/2019	3/20/2019	66	629.97
91691816	RX	1/8/2019	3/20/2019	66	1,165.94
91691817	RX	1/8/2019	3/20/2019	66	1,259.95
91691818	RX	1/8/2019	3/20/2019	66	76.6
91691819	RX	1/8/2019	3/20/2019	66	877.8
91691820	RX	1/8/2019	3/20/2019	66	983.04
91691821	RX	1/8/2019	3/20/2019	66	846
91691979	RX	1/8/2019	3/20/2019	66	875.47
91693096	RX	1/11/2019	3/12/2019	74	895.85
91693219	RX	1/12/2019	3/13/2019	73	3,274.00
91693220	RX	1/12/2019	3/13/2019	73	589.18
91693310	RX	1/12/2019	3/24/2019	62	626.4
91693493	RX	1/14/2019	3/15/2019	71	568.57
91693532	RX	1/15/2019	3/16/2019	70	715.71
91693533	RX	1/15/2019	3/16/2019	70	3,291.48
91693534	RX	1/15/2019	3/16/2019	70	1,537.15
91693535	RX	1/15/2019	3/16/2019	70	3,094.79
91693536	RX	1/15/2019	3/16/2019	70	1,880.84
91693537	RX	1/15/2019	3/16/2019	70	495.95
91693538	RX	1/15/2019	3/16/2019	70	1,224.00
91693539	RX	1/15/2019	3/16/2019	70	1,195.20
91693540	RX	1/15/2019	3/16/2019	70	1,378.60
91693541	RX	1/15/2019	3/16/2019	70	2,271.30
91693542	RX	1/15/2019	3/16/2019	70	468.03
91693543	RX	1/15/2019	3/16/2019	70	612
91693544	RX	1/15/2019	3/16/2019	70	927.67
91693545	RX	1/15/2019	3/16/2019	70	388.63
91693546	RX	1/15/2019	3/16/2019	70	2,059.75
91693547	RX	1/15/2019	3/16/2019	70	418.35
91693548	RX	1/15/2019	3/16/2019	70	1,812.59
91693549	RX	1/15/2019	3/16/2019	70	2,048.32
91693550	RX	1/15/2019	3/16/2019	70	394.8
91693551	RX	1/15/2019	3/16/2019	70	1,076.70
91693552	RX	1/15/2019	3/16/2019	70	968.97
91693553	RX	1/15/2019	3/16/2019	70	1,174.56
91693554	RX	1/15/2019	3/16/2019	70	850.38
91693555	RX	1/15/2019	3/16/2019	70	749.04

91693556	RX	1/15/2019	3/16/2019	70	1,671.73
91693557	RX	1/15/2019	3/16/2019	70	722.57
91693558	RX	1/15/2019	3/16/2019	70	517.82
91693559	RX	1/15/2019	3/16/2019	70	931.01
91693560	RX	1/15/2019	3/16/2019	70	1,204.02
91693561	RX	1/15/2019	3/16/2019	70	420.91
91693562	RX	1/15/2019	3/16/2019	70	8,632.62
91693563	RX	1/15/2019	3/16/2019	70	845.35
91693564	RX	1/15/2019	3/16/2019	70	443.31
91693565	RX	1/15/2019	3/16/2019	70	723.45
91693566	RX	1/15/2019	3/16/2019	70	466.65
91693567	RX	1/15/2019	3/16/2019	70	878.4
91693595	RX	1/15/2019	5/15/2019	10	1,014.96
91693596	RX	1/15/2019	3/27/2019	59	2,386.65
91693597	RX	1/15/2019	3/27/2019	59	668.11
91693598	RX	1/15/2019	3/27/2019	59	634.21
91693599	RX	1/15/2019	3/27/2019	59	682.33
91693600	RX	1/15/2019	3/27/2019	59	950.62
91693601	RX	1/15/2019	3/27/2019	59	1,209.60
91693602	RX	1/15/2019	3/27/2019	59	604.8
91693603	RX	1/15/2019	3/27/2019	59	940.39
91693604	RX	1/15/2019	3/27/2019	59	991.8
91693605	RX	1/15/2019	3/27/2019	59	991.8
91693606	RX	1/15/2019	3/27/2019	59	433.55
91693607	RX	1/15/2019	3/27/2019	59	448.5
91693608	RX	1/15/2019	3/27/2019	59	691.2
91693609	RX	1/15/2019	3/27/2019	59	761.4
91693610	RX	1/15/2019	3/27/2019	59	372.81
91693611	RX	1/15/2019	3/27/2019	59	964.8
91693612	RX	1/15/2019	3/27/2019	59	715.49
91693902	RX	1/15/2019	3/27/2019	59	947.51
91693903	RX	1/15/2019	3/27/2019	59	944.23
91693921	RX	1/15/2019	3/27/2019	59	547.48
91695643	RX	1/22/2019	3/23/2019	63	1,985.11
91700544	RX	2/12/2019	2/12/2019	102	-2,774.63